

CELEBRATING OVER 150 YEARS



THE CITY RECORD

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TABLE OF CONTENTS

PUBLIC HEARINGS AND MEETINGS

Citywide Administrative Services	3881
Community Boards	3881
Housing Authority	3882
Independent Budget Office	3882
Landmarks Preservation Commission	3882
Management and Budget	3883
Teachers' Retirement System	3883
Transportation	3883

PROPERTY DISPOSITION

Citywide Administrative Services	3887
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PROCUREMENT

Chief Medical Examiner	3887
Citywide Administrative Services	3888

Economic Development Corporation	3888
Finance	3888
Health and Mental Hygiene	3888
Housing Authority	3889
NYC Health + Hospitals	3889
Police Department	3889
Youth and Community Development	3890

PUBLIC COMMENT ON CONTRACT AWARDS

Design and Construction	3890
Human Resources Administration	3890
Small Business Services	3890
Transportation	3891
Youth and Community Development	3891

SPECIAL MATERIALS

Citywide Administrative Services	3892
Mayor's Office of Contract Services	3894
Changes in Personnel	3894

THE CITY RECORD

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITYWIDE ADMINISTRATIVE SERVICES

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN THAT A REAL PROPERTY ACQUISITIONS AND DISPOSITIONS PUBLIC HEARING, in accordance with Section 824 of the New York City Charter, will be held on September 23, 2026 at 10:00 A.M. via Conference Call No. 1-646-992-2010, Access Code 717 876 299.

IN THE MATTER OF a renewal of the lease for the City of New York, as tenant, on the ground floor of the building located at 1664 Park Avenue, (Block 1623 & Lots 35) in the Borough of Manhattan, New York for the Community Board 11 to use as a walk-in service center, or for such other use as the Commissioner of the Department of Citywide Administrative Services may determine.

The proposed use was approved by the City Planning Commission pursuant to NYC Charter Section 195 on October 12, 2010 (CPC Appl. No. N 110075 PXM; Public Hearing Cal. No. 5).

The renewal term of the lease shall commence upon full lease execution and shall expire 10 years from the date of Substantial Completion but not longer than 21 years from the commencement date.

The rent shall be \$80,622.52 from the commencement date until Substantial Completion at which time the rent will increase to \$89,100.00 per annum for the first five (5) years and \$98,010.00 per annum for the following five (5) years.

The renewal of the lease may be terminated by the Tenant at the end of the 4th year, or at any time, thereafter, provided the Tenant gives the Landlord 90 days prior written notice.

Tenant shall have one (1) option to renew the Lease for a period of five (5) years at an annual rent of 95% of the then Fair Market Value Rent.

The Landlord shall prepare final architectural plans and engineering plans and make alterations and improvements in accordance with preliminary architectural plans and specifications which are attached to the lease. The alterations and improvements consist of Base Building Work & Tenant Work which the landlord shall provide at its sole cost and expense.

Further information, including public inspection of the proposed lease, may be obtained at One Centre Street, Room 2000 North, New York, NY 10007. To schedule an inspection, please email RESPublicHearingInquiries@dcas.nyc.gov

If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via email at DisabilityAffairs@mocs.nyc.gov or via phone at 212-298-0734.

◀ s11

COMMUNITY BOARDS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the following matter has been scheduled for public hearing by Community Board.

BOROUGH OF BROOKLYN

COMMUNITY BOARD NO. 10 - Thursday, September 17, 2026, at 7:00 P.M., in-person at Fort Hamilton Senior Center, 9941 Ft. Hamilton Parkway, Brooklyn, NY 11209. The meeting will be livestreamed to <http://bit.ly/3HLO5lw>. Any person wishing to speak on this topic may register to do so by signing a Public Session Speaker Form prior to the start of the meeting.

In the matter of an application submitted to Department of City Planning for a zoning map amendment from R4B (BR) to R6A (BR) and a zoning text amendment to appendix F to map MIH to facilitate a new four-story, 33,055 square foot community facility building being sought by Bay Ridge Community Development Center Inc. located at 9818 Fort Hamilton Parkway, ULURP No. 260115ZMK and 260116ZRK, CEQR No. 26DCP053K



s11-17

HOUSING AUTHORITY

MEETING

The next Board Meeting of the New York City Housing Authority is scheduled for Wednesday, September 23, 2026 at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, New York 10007 (unless otherwise noted). This Board Meeting will also be streamed live on NYCHA's YouTube Channel at <https://www.youtube.com/c/nycha> and NYCHA's Website at <https://www.nyc.gov/site/nycha/about/board-meetings.page>.

These Board Meetings are open to the public. To provide comment in-person, all speakers are required to pre-register, at least forty-five (45) minutes before the scheduled Board Meeting. Comments are limited to the items on the Calendar. Speaking time will be limited to three (3) minutes. The public comment period will conclude upon all speakers being heard or at the expiration of thirty (30) minutes allotted for public comment, whichever occurs first. Comments may also be provided to the Office of the Corporate Secretary by e-mail at corporate.secretary@nycha.nyc.gov or by mail at 90 Church Street, 5th Floor, New York, NY 10007.

Please note that the Minutes for prior Board Meetings and the Calendar for the upcoming Board Meeting may be obtained by visiting the NYCHA Website at <https://www.nyc.gov/site/nycha/about/board-meetings.page>. Copies of the Calendar may also be picked up at the Office of the Corporate Secretary at 90 Church Street, 5th Floor, New York, NY, 10007, no earlier than twenty-four (24) hours before the upcoming Board Meeting. Copies of the Draft Minutes may also be picked up at the Office of the Corporate Secretary, no earlier than 3:00 P.M. on the Tuesday following the Board Meeting. Any changes to the schedule will be posted on this webpage and via social media, to the extent practicable, at a reasonable time before the Board Meeting.

Any person requiring a reasonable accommodation, including wheelchair accessibility or large print availability, to participate in the Board Meeting should contact the Office of the Corporate Secretary by e-mail at corporate.secretary@nycha.nyc.gov or by phone at (212) 306-6088, no later than 5:00 P.M., seven (7) calendar days before the Board Meeting.

For additional information regarding Board Meetings, please contact the Office of the Corporate Secretary by e-mail at corporate.secretary@nycha.nyc.gov or by phone at (212) 306-6088.

Accessibility questions: (212) 306-6088, by: Wednesday, September 16, 2026, 5:00 P.M.



s10-23

INDEPENDENT BUDGET OFFICE

MEETING

The New York City Independent Budget Office's Advisory Committee will meet on Wednesday, September 16, 2026 at 8:00 A.M. To request the Zoom link, please email info@ibo.nyc.gov.

Accessibility questions: Indera Segobind insegobind@ibo.nyc.gov, by: Monday, September 14, 2026, 5:00 P.M.



a31-s16

LANDMARKS PRESERVATION COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, September 15, 2026, at 9:00 A.M., a public hearing will be held in the public hearing room at 253 Broadway, 2nd Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. Participation by video conference may be available as well. Please check the hearing page on LPC's website (<https://www.nyc.gov/site/lpc/hearings/hearings.page>) for updated hearing information.

The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website the Friday before the hearing. Please note that the order and estimated times are subject to change. An overflow room is located outside of the primary doors of the public hearing room. Any People who require reasonable accommodation in order to participate in the hearing or attend the meeting should contact Elizabeth Le, Community and Intergovernmental Affairs Associate, at ele@lpc.nyc.gov or (212) 602-7254 no later than five (5) business days before the hearing or meeting. Members of the public not attending in person can observe the meeting on LPC's YouTube channel at www.youtube.com/nyclpc and may testify on particular matters by joining the meeting using either the Zoom app or by calling in from any phone. Specific instructions on how to observe and testify, including the meeting ID and password, and the call-in number, will be posted on the agency's website, on the Monday before the public hearing.

123 Milton Street - Greenpoint Historic District
LPC-27-01190 - Block 2563 - Lot 74 - **Zoning:** R6B
CERTIFICATE OF APPROPRIATENESS

A Neo-Grec style rowhouse designed by Thomas C. Smith and built in 1876. Application is to construct a rear yard addition and apply stucco to the rear façade.

135 Broadway - Individual Landmark
LPC-26-05943 - Block 2457 - Lot 45 - **Zoning:** C4-3
CERTIFICATE OF APPROPRIATENESS

A French Second Empire style bank building designed by King & Wilcox and built in 1868. Application is to alter the areaway and Balustrade, and install a barrier-free access ramp, gates and railings.

1227 Pacific Street, aka 1230-1234 Atlantic Avenue and 1222-1228 Atlantic Avenue - Individual Landmark
LPC-26-12626 - Block 1200 - Lot 16 - **Zoning:** R6A and C6-3A (R9A)
CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style church building and Sunday school building designed by George P. Chappell and built in 1886-1890. Application is to remove a stained-glass window.

281 Sterling Street - Prospect Lefferts Gardens Historic District
LPC-26-11330 - Block 1315 - Lot 54 - **Zoning:** R7-1
CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style rowhouse designed by Benjamin Driesler and built in 1909. Application is to alter the front areaway.

404 Richmond Terrace - St. George/New Brighton Historic District
LPC-26-06620 - Block 3 - Lot 40 - **Zoning:** R3A
CERTIFICATE OF APPROPRIATENESS

A Greek Revival style freestanding house-built c. 1835 and altered in 1924-25 by Sibley & Fetherston. Application is to legalize the installation of paving in non-compliance with Certificate of Appropriateness 16-8956, and legalize constructing raised terraces, cladding perimeter walls, and installing paving, site furnishings, guardrails, window grilles, signage, speakers and light fixtures without Landmarks Preservation Commission permit(s).

95 Westentry Road - Individual and Interior Landmark
LPC-26-12065 - Block 891 - Lot 99 - **Zoning:** R1-1, NA-1
CERTIFICATE OF APPROPRIATENESS

A cottage designed by Ernest Flagg and built in 1918. Application is to demolish a greenhouse and enclosed porch, construct an addition, and alter the façade.

422 West Broadway - SoHo-Cast Iron Historic District Extension
LPC-26-09251 - Block 502 - Lot 33 - **Zoning:** M1-5/R7X/SNX
CERTIFICATE OF APPROPRIATENESS

An Italianate style store and loft building designed by John H. Whitenack and built in 1873-74. Application is to construct a rooftop addition and modify a door.

73 Washington Place - Greenwich Village Historic District
LPC-26-10317 - Block 552 - Lot 65 - **Zoning:** R7-2
CERTIFICATE OF APPROPRIATENESS

A Greek Revival style rowhouse built in 1847. Application is to reauthorize the construction of rooftop and rear yard additions, approved pursuant to Certificate of Appropriateness 17-7046.

30 Rockefeller Plaza - Interior Landmark

LPC-27-01534 - Block 1265 - Lot 7501 - **Zoning:** C5-2.5, C5-3, MID
CERTIFICATE OF APPROPRIATENESS

An office-tower entrance lobby designed by the Associated Architects and a group of fine artists and built in 1931-33. Application is to modify the reception desk and planter/HVAC enclosures and install corridor dividers and light fixtures.

123 West 44th Street - Individual Landmark

LPC-26-12782 - Block 997 - Lot 19 - **Zoning:** C6-5.5/MID
CERTIFICATE OF APPROPRIATENESS

An apartment hotel with Romanesque, German Gothic, and Renaissance style features, designed by George Keister and built in 1893, and altered with storefronts in 1917. Application is to modify entrances and the marquee and install signage.

180 Riverside Drive (aka 327-337 West 90th Street) - Riverside - West End Historic District

LPC-26-08619 - Block 1251 - Lot 1 - **Zoning:** R10A; R8
CERTIFICATE OF APPROPRIATENESS

A Neo-Georgian style apartment building designed by Schwartz & Gross and built in 1921-1922. Application is to establish a master plan governing the future installation of windows.

265 West 79th Street - Riverside - West End Historic District Extension I

LPC-26-11069 - Block 1227 - Lot 6 - **Zoning:** C4-6A
CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style church building designed by George M. Keister and built in 1891-1894. Application is to install a gate.

12-18 West 72nd Street - Upper West Side/Central Park West Historic District

LPC-26-10254 - Block 1124 - Lot 42 - **Zoning:** R10A
CERTIFICATE OF APPROPRIATENESS

An apartment hotel tower designed by Emery Roth and built in 1927. Application is to install through-wall HVAC louvers.

a31-s14

MANAGEMENT AND BUDGET

■ PUBLIC HEARINGS

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM - DISASTER RECOVERY PUBLIC NOTICE OF AVAILABILITY NOTICE OF A PUBLIC HEARING

TO ALL INTERESTED RESIDENTS, GROUPS, COMMUNITY BOARDS, AND AGENCIES:

On Monday, September 14, 2026, the City of New York will release a substantial amendment to its Community Development Block Grant-Disaster Recovery (CDBG-DR) Action Plan for Hurricane Ida Recovery. Through this amendment, the City will detail its proposed use of \$86,000,000 in reallocated CDBG-DR funding provided through the U.S. Department of Housing and Urban Development (HUD).

To access the plan beginning September 14, 2026, please visit: <https://www.nyc.gov/site/cdbgdrr/hurricane-ida/ida-action-plan.page>. Executive Summaries will be available in English, Spanish, Chinese, Russian, Bengali, Haitian, Korean, Arabic, Urdu, French, and Polish. The online materials will also be accessible for the visually impaired. Paper copies of the Action Plan, including in large print format (18pt. font size), will be provided upon request.

The substantial amendment is subject to a 30-day public comment period, which will begin on September 15, 2026. Comments must be received no later than Friday, October 16, 2026 at 11:59 P.M. (EST). Written comments may be submitted to CDBGComments@omb.nyc.gov or to the Mayor's Office of Management and Budget (OMB), Attention: Evan Pellegrino, Director of Community Development, 255 Greenwich Street, 8th Floor, New York, New York 10007.

A hearing is scheduled for October 8, 2026 from 6:00-7:00 P.M. to obtain comments on the City's use of federal funds. The hearing may be attended either in person or virtually. Information for attending the hearing virtually or in person is below:

ZOOM link for virtual participation:

https://us06web.zoom.us/join/register/WN_fK1F3yIR5OpGKLrWtmhBA

Webinar ID: 897 3335 4124

Passcode: 1

Location for in person participation:

NYC City Planning Commission Hearing Room

120 Broadway, Lower Concourse

New York, New York 10002

Please inform NYC Department of City Planning if you need reasonable accommodation or foreign language interpretation services, such as but not limited to sign language interpretation, to participate in the public hearing. Foreign language interpretation will be provided based on available resources. Please email requests to accessibilityinfo@planning.nyc.gov or call 212-720-3366 at least five business days before the hearing.

At the end of the comment period, all comments shall be reviewed, and City responses will be incorporated into the final Action Plan. The final Ida Action Plan, containing a summary of the comments and the City's responses, will be submitted to HUD and posted on the City's CDBG-DR website.

City of New York: Zohran Kwame Mamdani, Mayor

Sherif Soliman, Director, Mayor's Office of Management and Budget

Date: September 11, 2026

Accessibility questions: accessibilityinfo@planning.nyc.gov, (212) 720-3366, by: Thursday, October 1, 2026, 6:00 P.M.



• s11-21

TEACHERS' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, September 17, 2026, at 3:30 P.M.

The meeting will be held at the Teachers' Retirement System, 55 Water Street, 16th Floor, Boardroom, New York, NY 10041. The meeting is open to the public. However, portions of the meeting, where permitted by law, may be held in executive session.

The remote Zoom meeting link, meeting ID, and phone number will be available approximately one hour before the start of the meeting at:

<https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard>

Learn how to attend TRS meetings online or in person:

<https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard/AttendingTRSMetings>

• s11-17

TRANSPORTATION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, PURSUANT TO LAW, that the following proposed revocable consent has been scheduled for a public hearing by the New York City Department of Transportation. A draft copy of the revocable consent agreement(s) may be obtained at no cost by submitting a request at diningoutnyc.info/requestcopy

The public hearing will be held remotely via Zoom, commencing on October 1st, 2026, at 11:00 A.M., in the matter of a proposed revocable consent authorizing the following:

1. Court Street Bagels Corp to maintain, operate, and use a year-round roadway cafe for a term of four years adjacent to 181 Court Street in the Borough of Brooklyn.
2. Ideal Coffee Shop Corp to maintain, operate, and use a roadway cafe for a term of four years adjacent to 346 East 59 Street in the Borough of Manhattan.
3. Cabana Breeze Inc to maintain, operate, and use a sidewalk cafe for a term of four years adjacent to 135-01 Lefferts Boulevard in the Borough of Queens

To join the hearing enter the following URL link into your browser's address bar: zoom.us/j/91467302621 Meeting ID: 914 6730 2621

To join the hearing only by phone, use the following information to connect: Phone: +1-929-205-6099 Meeting ID: 914 6730 2621

✶ s11

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday September 30, 2026 at 11 AM, via the WebEx platform on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2800 034 4293
Meeting Password: KZm6WU45MNN

#1 IN THE MATTER OF a proposed revocable consent authorizing 114 East 198 BSD LLC to construct maintain and use a planted area, including fence and concrete curb on the south sidewalk of East 198th Street, between Creston Avenue and Grand Concourse, in the Borough of the Bronx. The Proposed revocable consent is for ten years from the Approval by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2732**

From the Approval Date to June 30, 2037 - \$85/per annum

with the maintenance of a security deposit in the sum of \$3,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#2 IN THE MATTER OF a proposed revocable consent authorizing 550 Adler Realty RL LLC to continue to maintain and use a tunnel under and across West 39th Street, west of Seventh Avenue, in the Borough of Manhattan. The revocable consent is for ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 474**

For the period July 1, 2026 to June 30, 2027 - \$31,828

For the period July 1, 2027 to June 30, 2028 - \$32,770
 For the period July 1, 2028 to June 30, 2029 - \$33,712
 For the period July 1, 2029 to June 30, 2030 - \$34,654
 For the period July 1, 2030 to June 30, 2031 - \$35,596
 For the period July 1, 2031 to June 30, 2032 - \$36,538
 For the period July 1, 2032 to June 30, 2033 - \$37,480
 For the period July 1, 2033 to June 30, 2034 - \$38,422
 For the period July 1, 2034 to June 30, 2035 - \$39,364
 For the period July 1, 2035 to June 30, 2036 - \$40,306

with the maintenance of a security deposit in the sum of \$40,300.00 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing Board of Managers of 20-30 Hudson Yards Condominium to construct, maintain and use seven (7) planters and an electrical conduit along the west sidewalk of 10th Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2733**

From the Approval Date to June 30, 2027 - \$6,481/per annum

For the period July 1, 2027 to June 30, 2028 - \$6,651
 For the period July 1, 2028 to June 30, 2029 - \$6,821
 For the period July 1, 2029 to June 30, 2030 - \$6,991
 For the period July 1, 2030 to June 30, 2031 - \$7,161
 For the period July 1, 2031 to June 30, 2032 - \$7,331
 For the period July 1, 2032 to June 30, 2033 - \$7,501
 For the period July 1, 2033 to June 30, 2034 - \$7,671
 For the period July 1, 2034 to June 30, 2035 - \$7,841
 For the period July 1, 2035 to June 30, 2036 - \$8,011
 For the period July 1, 2036 to June 30, 2037 - \$8,181

with the maintenance of a security deposit in the sum of \$25,000.00 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing Christina Isaly Liceaga 2008 Trust to continue to maintain and use a stoop and walled-in area on the south sidewalk of East 89th Street, east of York Avenue, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2297**

For the period July 1, 2025 to June 30, 2026 - \$667/per annum
 For the period July 1, 2026 to June 30, 2027 - \$685
 For the period July 1, 2027 to June 30, 2028 - \$703
 For the period July 1, 2028 to June 30, 2029 - \$721
 For the period July 1, 2029 to June 30, 2030 - \$739
 For the period July 1, 2030 to June 30, 2031 - \$757
 For the period July 1, 2031 to June 30, 2032 - \$775
 For the period July 1, 2032 to June 30, 2033 - \$793
 For the period July 1, 2033 to June 30, 2034 - \$811
 For the period July 1, 2034 to June 30, 2035 - \$829

with the maintenance of a security deposit in the sum of \$3,500.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a proposed revocable consent authorizing Commodore Court Condominium to continue to maintain and use a sidewalk hatch door on the east sidewalk of Hudson Avenue, north of Navy Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1958**

For the period July 1, 2026 to June 30, 2027 - \$535
 For the period July 1, 2027 to June 30, 2028 - \$551
 For the period July 1, 2028 to June 30, 2029 - \$567
 For the period July 1, 2029 to June 30, 2030 - \$583
 For the period July 1, 2030 to June 30, 2031 - \$599
 For the period July 1, 2031 to June 30, 2032 - \$615
 For the period July 1, 2032 to June 30, 2033 - \$631
 For the period July 1, 2033 to June 30, 2034 - \$647
 For the period July 1, 2034 to June 30, 2035 - \$663
 For the period July 1, 2035 to June 30, 2036 - \$679

with the maintenance of a security deposit in the sum of \$3,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Daniel Cogan and Elizabeth Garbus has petitioned for consent to continue to maintain and use a stoop, stairs, & planted area on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The revocable consent is for a term of ten years from July 1, 2025 to June 30, 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1937**

For the period July 1, 2025 to June 30, 2026 - \$1,463/per annum
 For the period July 1, 2026 to June 30, 2027 - \$1,502
 For the period July 1, 2027 to June 30, 2028 - \$1,541
 For the period July 1, 2028 to June 30, 2029 - \$1,580
 For the period July 1, 2029 to June 30, 2030 - \$1,619
 For the period July 1, 2030 to June 30, 2031 - \$1,658
 For the period July 1, 2031 to June 30, 2032 - \$1,697
 For the period July 1, 2032 to June 30, 2033 - \$1,736
 For the period July 1, 2033 to June 30, 2034 - \$1,775
 For the period July 1, 2034 to June 30, 2035 - \$1,814

with the maintenance of a security deposit in the sum of \$3,700.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing Edgewater Industrial Park LLC to continue to maintain and use a conduit under and across 14th Avenue, east of 110th Street, in the Borough of Queens. The revocable consent is for a term of ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1241**

For the period July 1, 2026 to June 30, 2027 - \$3,795

For the period July 1, 2027 to June 30, 2028 - \$3,908
 For the period July 1, 2028 to June 30, 2029 - \$4,021
 For the period July 1, 2029 to June 30, 2030 - \$4,134
 For the period July 1, 2030 to June 30, 2031 - \$4,247
 For the period July 1, 2031 to June 30, 2032 - \$4,360
 For the period July 1, 2032 to June 30, 2033 - \$4,473
 For the period July 1, 2033 to June 30, 2034 - \$4,586
 For the period July 1, 2034 to June 30, 2035 - \$4,699
 For the period July 1, 2035 to June 30, 2036 - \$4,812

with the maintenance of a security deposit in the sum of \$4,800.00, and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing IP Mortgage Borrower LLC to continue to maintain and use a water pipe and three (3) electric conduits under and across Harrison Street, between Greenwich and Washington Streets, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1094**

For the period July 1, 2026 to June 30, 2027 - \$7,085
 For the period July 1, 2027 to June 30, 2028 - \$7,295
 For the period July 1, 2028 to June 30, 2029 - \$7,505
 For the period July 1, 2029 to June 30, 2030 - \$7,715
 For the period July 1, 2030 to June 30, 2031 - \$7,925
 For the period July 1, 2031 to June 30, 2032 - \$8,135
 For the period July 1, 2032 to June 30, 2033 - \$8,345
 For the period July 1, 2033 to June 30, 2034 - \$8,555
 For the period July 1, 2034 to June 30, 2035 - \$8,765
 For the period July 1, 2035 to June 30, 2036 - \$8,975

with the maintenance of a security deposit in the sum of \$9,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#9 IN THE MATTER OF a proposed revocable consent authorizing Ironclad Artists Inc. to construct, maintain and use an accessible ramp with steps on the north sidewalk of Grand Street, between Lafayette Street and Crosby Street, in the Borough of Manhattan. The revocable consent is for term of Ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2731**

From the approval Date to June 30th, 2037 - \$25/ per annum.

with the maintenance of a security deposit in the sum of \$5,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing Jerry I. Speyer to continue to maintain and use a fenced-in area on the south sidewalk of East 72nd Street, between Lexington and Third Avenues, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2025 to June 30th 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1533**

For the period from July 1, 2025 to June 30, 2035 - \$165/per annum

with the maintenance of a security deposit in the sum of \$4,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing Joseph Mure Jr. to continue to maintain and use walled-in planted areas on the south sidewalk of Beach 144th Street, south of Neponsit Avenue, in the Borough of Queens. The revocable consent is for term of Ten years from July 1, 2024 to June 30th 2034 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1426**

For the period July 1, 2024 to June 30, 2034 - \$632/per annum

with the maintenance of a security deposit in the sum of \$4,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing Michael Ryan Bulter and Caroline Butler to continue to maintain and use a stoop, stairs and a planted area on the north sidewalk of State Street, east of Smith Street, in the Borough of Brooklyn. The revocable consent is for term of Ten years from July 1, 2025 to June 30th 2035 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1933**

For the period July 1, 2025 to June 30, 2026 - \$1,463/per annum
 For the period July 1, 2026 to June 30, 2027 - \$1,502
 For the period July 1, 2027 to June 30, 2028 - \$1,541
 For the period July 1, 2028 to June 30, 2029 - \$1,580
 For the period July 1, 2029 to June 30, 2030 - \$1,619
 For the period July 1, 2030 to June 30, 2031 - \$1,658
 For the period July 1, 2031 to June 30, 2032 - \$1,697
 For the period July 1, 2032 to June 30, 2033 - \$1,736
 For the period July 1, 2033 to June 30, 2034 - \$1,775
 For the period July 1, 2034 to June 30, 2035 - \$1,814

with the maintenance of a security deposit in the sum of \$3,700.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#13 IN THE MATTER OF a proposed revocable consent authorizing New York City Health and Hospitals Corporation to construct, maintain and use geothermal wells and associated piping under the east sidewalk of East 140th Street, between Alexander Avenue and Willis Avenue, in the Borough of the Bronx. The revocable consent is for term of Ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2727**

From the Approval Date to June 30, 2027 - \$2,511/per annum
 For the period July 1, 2027 to June 30, 2028 - \$2,588
 For the period July 1, 2028 to June 30, 2029 - \$2,665
 For the period July 1, 2029 to June 30, 2030 - \$2,742
 For the period July 1, 2030 to June 30, 2031 - \$2,819
 For the period July 1, 2031 to June 30, 2032 - \$2,896
 For the period July 1, 2032 to June 30, 2033 - \$2,973
 For the period July 1, 2033 to June 30, 2034 - \$3,050
 For the period July 1, 2034 to June 30, 2035 - \$3,127
 For the period July 1, 2035 to June 30, 2036 - \$3,204
 For the period July 1, 2036 to June 30, 2037 - \$3,281

with the maintenance of a security deposit in the sum of \$10,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#14 IN THE MATTER OF a proposed revocable consent authorizing One Rockwell Place Condominium to construct, maintain and use an entrance detail on the east sidewalk of Rockwell Place, between Dekalb Avenue and Fulton Street, in the Borough of Brooklyn. The revocable consent is for term of Ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2730**

From the Approval Date to June 30, 2027 - \$3,006/per annum
 For the period July 1, 2027 to June 30, 2028 - \$3,098
 For the period July 1, 2028 to June 30, 2029 - \$3,190
 For the period July 1, 2029 to June 30, 2030 - \$3,282
 For the period July 1, 2030 to June 30, 2031 - \$3,374
 For the period July 1, 2031 to June 30, 2032 - \$3,466
 For the period July 1, 2032 to June 30, 2033 - \$3,558
 For the period July 1, 2033 to June 30, 2034 - \$3,650
 For the period July 1, 2034 to June 30, 2035 - \$3,742
 For the period July 1, 2035 to June 30, 2036 - \$3,834
 For the period July 1, 2036 to June 30, 2037 - \$3,926

with the maintenance of a security deposit in the sum of \$15,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#15 IN THE MATTER OF a proposed revocable consent authorizing Shinwa Real Estate Co. Ltd. to continue to maintain and use steps and planting areas on the north sidewalk of West 85th Street, east of Amsterdam Avenue, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2026 to June 30th, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2322**

For the period July 1, 2026 to June 30, 2027 - \$1,329
 For the period July 1, 2027 to June 30, 2028 - \$1,369
 For the period July 1, 2028 to June 30, 2029 - \$1,409
 For the period July 1, 2029 to June 30, 2030 - \$1,449
 For the period July 1, 2030 to June 30, 2031 - \$1,489
 For the period July 1, 2031 to June 30, 2032 - \$1,529
 For the period July 1, 2032 to June 30, 2033 - \$1,569
 For the period July 1, 2033 to June 30, 2034 - \$1,609
 For the period July 1, 2034 to June 30, 2035 - \$1,649
 For the period July 1, 2035 to June 30, 2036 - \$1,689

with the maintenance of a security deposit in the sum of \$5,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#16 IN THE MATTER OF a proposed revocable consent authorizing The Church of Jesus Christ of Latter-Day Saints to construct, maintain and use planters, electrical sockets and electrical conduit on the south sidewalk of West 66th Street between Columbus Avenue and Central Park West; east sidewalk of Columbus Avenue between West 66th Street and West 65th Street; and north sidewalk of West 65th Street between Columbus Avenue and Central Park West, in the Borough of Manhattan. The revocable consent is for term of Ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2728**

From the Approval Date to June 30, 2027 - \$3,028/per annum
 For the period July 1, 2027 to June 30, 2028 - \$3,097
 For the period July 1, 2028 to June 30, 2029 - \$3,166
 For the period July 1, 2029 to June 30, 2030 - \$3,235
 For the period July 1, 2030 to June 30, 2031 - \$3,304
 For the period July 1, 2031 to June 30, 2032 - \$3,373
 For the period July 1, 2032 to June 30, 2033 - \$3,442
 For the period July 1, 2033 to June 30, 2034 - \$3,511
 For the period July 1, 2034 to June 30, 2035 - \$3,580
 For the period July 1, 2035 to June 30, 2036 - \$3,649
 For the period July 1, 2036 to June 30, 2037 - \$3,718

with the maintenance of a security deposit in the sum of \$5,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#17 IN THE MATTER OF a proposed revocable consent authorizing The Joyce Theater Foundation, Inc. to continue to maintain and use a building extension consisting of two stairways on the south sidewalk of West 19th Street, west of Eighth Avenue, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2026 to June 30th, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1194**

For the period July 1, 2026 to June 30, 2027 - \$4,113
 For the period July 1, 2027 to June 30, 2028 - \$4,235
 For the period July 1, 2028 to June 30, 2029 - \$4,357
 For the period July 1, 2029 to June 30, 2030 - \$4,479
 For the period July 1, 2030 to June 30, 2031 - \$4,601
 For the period July 1, 2031 to June 30, 2032 - \$4,723
 For the period July 1, 2032 to June 30, 2033 - \$4,845
 For the period July 1, 2033 to June 30, 2034 - \$4,967
 For the period July 1, 2034 to June 30, 2035 - \$5,089
 For the period July 1, 2035 to June 30, 2036 - \$5,211

with the maintenance of a security deposit in the sum of \$5,200.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#18 IN THE MATTER OF a proposed revocable consent authorizing Trinity Centre LLC to continue to maintain and use a bridge over and across Thames Street, west of Broadway, in the Borough of Manhattan. The revocable consent is for term of Ten

years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 261**

For the period July 1, 2026 to June 30, 2027 - \$16,216
 For the period July 1, 2027 to June 30, 2028 - \$16,696
 For the period July 1, 2028 to June 30, 2029 - \$17,176
 For the period July 1, 2029 to June 30, 2030 - \$17,656
 For the period July 1, 2030 to June 30, 2031 - \$18,136
 For the period July 1, 2031 to June 30, 2032 - \$18,616
 For the period July 1, 2032 to June 30, 2033 - \$19,096
 For the period July 1, 2033 to June 30, 2034 - \$19,576
 For the period July 1, 2034 to June 30, 2035 - \$20,056
 For the period July 1, 2035 to June 30, 2036 - \$20,536

with the maintenance of a security deposit in the sum of \$20,500.00 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#19 IN THE MATTER OF a proposed revocable consent authorizing Trinity Centre LLC to continue to maintain and use a conduit, enclosed in a filled-in tunnel under and across Thames Street, west of Broadway, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 265**

For the period July 1, 2026 to June 30, 2027 - \$6,060
 For the period July 1, 2027 to June 30, 2028 - \$6,240
 For the period July 1, 2028 to June 30, 2029 - \$6,420
 For the period July 1, 2029 to June 30, 2030 - \$6,600
 For the period July 1, 2030 to June 30, 2031 - \$6,780
 For the period July 1, 2031 to June 30, 2032 - \$6,960
 For the period July 1, 2032 to June 30, 2033 - \$7,140
 For the period July 1, 2033 to June 30, 2034 - \$7,320
 For the period July 1, 2034 to June 30, 2035 - \$7,500
 For the period July 1, 2035 to June 30, 2036 - \$7,680

with the maintenance of a security deposit in the sum of \$7,900.00 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#20 IN THE MATTER OF a proposed revocable consent authorizing Vertical Industrial Park Associates to continue to maintain and use a retaining wall, light poles, together with electrical conduits, snow melting pipes, stairways and planted areas on and in Metropolitan Avenue, east of 65th Lane, in the Borough of Queens. The revocable consent is for term of Ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1107**

For the period July 1, 2026 to June 30, 2027 - \$72,755
 For the period July 1, 2027 to June 30, 2028 - \$74,907
 For the period July 1, 2028 to June 30, 2029 - \$77,059
 For the period July 1, 2029 to June 30, 2030 - \$79,211
 For the period July 1, 2030 to June 30, 2031 - \$81,363
 For the period July 1, 2031 to June 30, 2032 - \$83,515
 For the period July 1, 2032 to June 30, 2033 - \$85,667
 For the period July 1, 2033 to June 30, 2034 - \$87,819
 For the period July 1, 2034 to June 30, 2035 - \$89,971
 For the period July 1, 2035 to June 30, 2036 - \$92,123

with the maintenance of a security deposit in the sum of \$92,100.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#21 IN THE MATTER OF a proposed revocable consent authorizing Village View Housing Corporation to continue to maintain and use conduits and pipes under and across East 4th Street and 3rd Street, east of First Avenue, in the Borough of Manhattan. The revocable consent is for term of Ten years from July 1, 2026 to June 30, 2036 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 801**

For the period July 1, 2026 to June 30, 2027 - \$31,393
 For the period July 1, 2027 to June 30, 2028 - \$32,322
 For the period July 1, 2028 to June 30, 2029 - \$33,251
 For the period July 1, 2029 to June 30, 2030 - \$34,180
 For the period July 1, 2030 to June 30, 2031 - \$35,109

For the period July 1, 2031 to June 30, 2032 - \$36,038
 For the period July 1, 2032 to June 30, 2033 - \$36,967
 For the period July 1, 2033 to June 30, 2034 - \$37,896
 For the period July 1, 2034 to June 30, 2035 - \$38,825
 For the period July 1, 2035 to June 30, 2036 - \$39,754

with the maintenance of a security deposit in the sum of \$39,800.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#22 IN THE MATTER OF a proposed revocable consent authorizing Consolidated Edison Company of New York, Inc. to construct, maintain and use two conduits, in the Borough of Manhattan. The revocable consent is for term of Ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2669**

From the Approval Date to June 30, 2027 - \$24,910/per annum
 For the period July 1, 2027 to June 30, 2028 - \$25,669
 For the period July 1, 2028 to June 30, 2029 - \$26,428
 For the period July 1, 2029 to June 30, 2030 - \$27,187
 For the period July 1, 2030 to June 30, 2031 - \$27,946
 For the period July 1, 2031 to June 30, 2032 - \$28,705
 For the period July 1, 2032 to June 30, 2033 - \$29,464
 For the period July 1, 2033 to June 30, 2034 - \$30,223
 For the period July 1, 2034 to June 30, 2035 - \$30,982
 For the period July 1, 2035 to June 30, 2036 - \$31,741
 For the period July 1, 2036 to June 30, 2037 - \$32,500

with the maintenance of a security deposit in the sum of \$303,433.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#23 IN THE MATTER OF a proposed revocable consent authorizing Greater New York Corporation of Seventh-Day Adventists to construct, maintain and use trash receptacles on the south sidewalk of West 11th Street, between West 4th Street and Waverly Place, in the Borough of Manhattan. The revocable consent is for term of Ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2699**

From the Approval Date to June 30, 2037 - \$105 /per annum

with the maintenance of a security deposit in the sum of \$1,000.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

Interested parties can obtain copies of proposed agreements or request sign-language interpreters (with at least seven days prior notice) by writing revocableconsents@dot.nyc.gov or by calling (212) 839-6550.

s10-30

PROPERTY DISPOSITION

The City of New York in partnership with GovDeals.com posts online auctions. All auctions are open to the public.

Registration is free and new auctions are added weekly. To review auctions or register visit <https://www.govdeals.com>

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with GovDeals.com posts vehicle and heavy machinery auctions online every week at:

<https://www.govdeals.com/en/nyc-dcas-fleet>.

All auctions are open to the public and registration is free.

For help with registration or for general questions, please contact the GovDeals customer support team at 844-704-0367 or osr@govdeals.com.

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PROCUREMENT

"Compete To Win" More Contracts!

Thanks to a new City initiative - "Compete To Win" - the NYC Department of Small Business Services offers a new set of FREE services to help create more opportunities for minority and Women-Owned Businesses to compete, connect and grow their business with the City. With NYC Construction Loan, Technical Assistance, NYC Construction Mentorship, Bond Readiness, and NYC Teaming services, the City will be able to help even more small businesses than before.

● Win More Contracts, at nyc.gov/competetowin

"The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed, to the City's prestige as a global destination. The contracting opportunities for construction/construction services and construction-related services that appear in the individual agency listings below reflect that commitment to excellence."

HHS ACCELERATOR PREQUALIFICATION

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a web-based system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport.cityofnewyork.us/page.aspx/en/rfp/request_browse_public

All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit <https://www.nyc.gov/site/mocs/hhsa/hhs-accelerator-guides.page>

CHIEF MEDICAL EXAMINER

■ AWARD

Services (other than human services)

DYNAMSOFT BARCODE READER RENEWAL LICENSE - 27R0000 - M/WBE Noncompetitive Small Purchase - PIN# 81627W0011001 - AMT: \$31,792.00 - TO: K Systems Solutions LLC, 405 Kearny Avenue, Suite 2B, Kearny, NJ 07032.

Pursuant to the M/WBE Small Purchase Method, Section 3-08 of the New York City Procurement Policy Board (PPB) Rules, this procurement is exclusively for the City Certified Minority and Woman Owned Business (M/WBEs). Contracts awarded under this method may not exceed \$1,500,000, inclusive of any and all change orders,

overruns, amendments, renewals and extensions. The City of New York Department of Health and Mental Hygiene, Office of Chief Medical Examiner (OCME) is soliciting from Minority and/or Women-owned Enterprises ("M/WBE Vendors") who can provide the License renewal Dynamsoft Barcode Reader as listed on this request needed for the agency IT Department. This request is for the item(s) listed within the scop/request. This solicitation is not to exceed \$100,000.00. Delivery Terms: Within seven (7) business days from receipt of contract completion unless otherwise agreed upon by both parties Vendor resources and materials can be found at the link below under the Finding and Responding to RFx heading. Link: <https://www.nyc.gov/site/mocs/passport/getting-started-with-passport.page> If you need additional assistance with PASSPort, please contact the MOCS Service Desk at <https://mocsupport.atlassian.net/servicedesk/customer/portal/8>.

• s11

CITYWIDE ADMINISTRATIVE SERVICES

DIVISION OF MUNICIPAL SUPPLY SERVICE

■ AWARD

Goods

HIGHWAY DEICING SALT FOR THE CITY OF NEW YORK

- Competitive Sealed Bids - PIN# 85726B0038001 - AMT: \$2,796,080.00
- TO: Morton Salt Inc., 444 West Lake Street, Suite 2900, Chicago, IL 60606.

• s11

HIGHWAY DEICING SALT FOR THE CITY OF NEW YORK

- Competitive Sealed Bids - PIN# 85726B0038002 - AMT: \$6,618,960.00
- TO: Atlantic Salt Inc., 134 Middle Street, Suite 210, Lowell, MA 01852.

• s11

ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

■ SOLICITATION

Goods and Services

CONSULTANT SERVICES, ON-CALL HAZMAT RFP - Request for Proposals - PIN# 3363 - Due 11-9-26 at 4:00 P.M.

The Land Use Department at the New York City Economic Development Corporation (NYCEDC) is seeking one or more consultants or consultant teams to provide on-call hazmat and environmental services which may include, without limitation, the performance of site investigations, Phase I and II Remedial Action Plans, resident engineering services, environmental monitoring, and asbestos abatement monitoring. Services may also include the preparation of health and safety plans, site management plans, cost estimates, underground storage tank removal plans and reports, and asbestos and environmental investigation work plans and draft reports.

NYCEDC welcomes firms of all levels of capacity and different specialties to submit a proposal to this RFP as a prime Consultant and anticipates the selected Consultant(s) will lead a team of consultants (collectively, with the Consultant, the "Consultant Team") displaying a diversity of skill sets, technical expertise, experience, and firm size in providing all aspects of the scope of services.

All RFP responses should clearly demonstrate that the Consultant Team is capable of and experienced in providing all of the Services necessary for the complete performance of the Contract, which will include tasks of varying scope and size.

NYCEDC plans to select one or more Consultants based on the factors stated in the RFP which include but are not limited to: the quality of the proposal, experience of key staff identified in the proposal, experience and quality of any subcontractors proposed, demonstrated successful experience in performing services similar to those encompassed in the RFP, the proposed fee schedule, and the proposed Minority and Women Owned Business Enterprise ("M/WBE") Narrative Form.

It is the policy of NYCEDC to comply with all federal, state, and local laws and regulations prohibiting unlawful discrimination because of race, creed, color, national origin, sex, age, disability, marital status, or any other protected category and to take affirmative action in working with contracting parties to ensure certified M/WBEs share in the

economic opportunities generated by NYCEDC's projects and initiatives. Please refer to the Equal Employment and Affirmative Compliance for Non-Construction Contracts Addendum in Exhibit 5 of the RFP.

This project has M/WBE participation goals, and all respondents will be required to submit an M/WBE Participation Proposal with their response. To learn more about NYCEDC's M/WBE program, visit <http://edc.nyc/opportunity-mwdbe>. For the list of companies who have been certified with the New York City Department of Small Business Services as M/WBE, please go to the <https://sbsconnect.nyc.gov/certification-directory-search/>.

NYCEDC established the Contract Financing Loan Fund programs for Minority, Women and Disadvantaged Business Enterprise (M/WDBE) interested in working on public construction projects. Contract Financing Loan Fund facilitates financing for short-term mobilization needs such as insurance, labor, supplies and equipment. Bidders/subcontractors are strongly encouraged to visit the NYCEDC website at <http://edc.nyc/opportunity-mwdbe> to learn more about the program.

Two optional informational sessions will be held on Monday, September 21, 2026 at 11:00 A.M. and Thursday, September 24, 2026 at 10:00 A.M. at NYCEDC's office at One Liberty Plaza, 14th Floor and virtually via MS Teams. Those who wish to attend should RSVP by email to HazmatConsultingServicesRFP@edc.nyc on or before Monday, September 21, 2026.

Respondents may submit questions and/or request clarifications from NYCEDC no later than 5:00 P.M. on Friday, October 2, 2026. Questions regarding the subject matter of this RFP should be submitted through the Q&A webform available at <https://edc.nyc/rfps> or directed to HazmatConsultingServicesRFP@edc.nyc. Answers to all questions will be posted by Monday, October 19, 2026, to <https://edc.nyc/rfps>.

Questions regarding the subject matter of this RFP will not be accepted after 5:00 P.M. on Friday, October 2, 2026; however, technical questions pertaining to downloading and/or submitting proposals to this RFP may be directed to RFPREQUEST@edc.nyc on or before Monday, November 9, 2026.

Detailed submission guidelines and requirements are outlined in the RFP, available as of Friday, September 11, 2026. To download a copy of the solicitation documents please visit <https://edc.nyc/rfps>. **RESPONSES ARE DUE NO LATER THAN 4:00 P.M. ON Monday, November 9, 2026.** Please click the link in the "Deadlines" section of this project's web page (which can be found on <https://edc.nyc/rfps>) to electronically upload a proposal for this solicitation. Please upload your response as a .zip file with your company name and the title of this project.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Economic Development Corporation, 1 Liberty Plaza, 12th Floor, New York, NY 10006. Hugo Job (212) 618-5462; RFPRequest@edc.nyc

Accessibility questions: Equal Access Office, equalaccess@edc.nyc, (212) 312-6602, by: Monday, November 9, 2026, 4:00 P.M.



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FINANCE

TREASURY AND PAYMENT SERVICES

■ AWARD

Services (other than human services)

MSC PAYMENTS AND RECEIVABLES PROCESSING

SERVICES - Competitive Sealed Bids - PIN# 83626B0002001 - AMT: \$527,200.00 - TO: Sourcecorp BPS Inc., 30 Wall Street, Binghamton, NY 13901-2750.

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HEALTH AND MENTAL HYGIENE

■ AWARD

Human Services/Client Services

MENTAL HEALTH SERVICES FOR ADULTS - BP/City Council Discretionary - PIN# 81626L0147001 - AMT: \$1,687,500.00 - TO:

Community Access Inc., One State Street, Suite 1015, New York, NY 10004.

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FAMILY AND CHILD HEALTH

■ INTENT TO AWARD

Services (other than human services)

81627Y0857-BRANAGH INFORMATION GROUP INC. - SOLE SOURCE TECHNICAL ASSISTANCE (TA) MODULE 01 SOFTWARE DATA SYSTEM - Request for Information - PIN# 81627Y0857 - Due 9-25-26 at 2:00 P.M.

Pursuant to Section 3-05 of the New York City Procurement Policy Board Rules, the Department of Health and Mental Hygiene (DOHMH) intends to enter into negotiations for a five-year agreement with Branagh Information Group, Inc. for the purchase of a remote online access to the Technical Assistance (TA) Module 01 software data system, which enables users to categorize childcare program needs identified in quality improvement plans across facilities, identify local trends, and assist in planning for future resources. Additionally, users could conduct pre- and post- assessment analysis to demonstrate improvement over a period. The web-based analytics tools would use monitoring data and the assessment process in real time. The software licenses and training would allow DOHMH EI-Early Childhood Education Consultants to assess early childhood settings and classroom environments using the Environment Rating Scale (ERS) software, which includes Early Childhood Environment Rating Scale (ECERS), Infant/Toddler Environment Rating Scale (ITERS), and Family Child Care Environment Rating Scale (FCCERS).

DOHMH has determined that Branagh Information Group, Inc., is the only viable vendor to provide these services because Branagh Information Group, Inc. is currently the only software vendor authorized to provide ECERS-R, ECERS-3, ITERS-R, ITERS-3, SACERS, FCCERS-R, or FCCERS-3 data collection software.

Any vendor that believes it can legally provide these services is invited to submit an Expression of Interest directly to this RFI- EPIN 81627Y0857 by the due date and time.

If you need additional assistance with PASSPort, please contact the MOCSS Service Desk at <https://mocssupport.atlassian.net/serviceesk/customer/porta/8>.

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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Services (other than human services)

SMPD PS FOR ACM RFI# 528310 - MASTER EQUIPMENT SUPPLY AGREEMENT - Request for Information - PIN# 528310 - Due 10-30-26 at 3:00 P.M.

The New York City Housing Authority's ("NYCHA") Asset and Capital Management Division is seeking input ("Responses") from manufacturers and suppliers of auger compactors and interior compactors on a proposed Master Equipment Supply Agreement.

Under this new procurement approach, NYCHA will enter into an agreement with a qualified manufacturer or supplier, establishing pre-negotiated terms, conditions, and unit pricing for equipment to be supplied across multiple NYCHA developments. NYCHA's project-specific installation contractors would issue Purchase Orders against the agreement as equipment is needed, while payment obligations to the supplier would remain with NYCHA.

This RFI is available online through NYCHA's Oracle iSupplier system ("iSupplier"). Instructions for registering for iSupplier can be found at <http://www1.nyc.gov/site/nycha/business/vendors.page>. Through this RFI, NYCHA is seeking industry Responses to help refine the proposed agreement and procurement approach before proceeding with a future solicitation.

This document is not a solicitation. NYCHA will not award a contract based on the responses to this RFI and a response to this RFI is not required in order to respond to any subsequent solicitation issued by NYCHA. A response to this RFI will not result in any preference or advantage in any subsequent competitive procurement.

RFI Timetable:

1. The release date of this RFI is 9/11/2026.

2. Questions or requests for clarification regarding this RFI must be submitted via email before 3:00 P.M. on 9/25/2026, to capital.vendor@nycha.nyc.gov.
3. NYCHA will provide responses in an addendum to this RFI, which will be issued via iSupplier no later than 10/9/2026.
4. Responses to this RFI must be received by NYCHA's Asset & Capital Management Division no later than 3:00 P.M. EST on 10/30/2026.

NYCHA will not accept Responses by fax, or in hardcopy.

Interested applicants should follow submission instructions included in the RFI.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, Mariela Maldonado (212) 306-4537;
capital.vendor@nycha.nyc.gov

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NYC HEALTH + HOSPITALS

CENTRAL OFFICE OF PROCUREMENT

■ SOLICITATION

Services (other than human services)

SYSTEMWIDE COMMISSIONING SERVICES - Request for Proposals - PIN# 2878 - Due 10-16-26 at 5:00 P.M.

NYC Health & Hospitals requests proposals for facility commissioning services related to new construction, facility renovations, re-commissioning of existing systems, or facility system assessments throughout its portfolio of buildings. The types of facilities to be commissioned may include office/administration, hospitals, health clinics, laboratories, or combinations thereof.

Commissioning is a systematic quality-assurance process used to verify and document that building systems and components are designed, installed, tested, started, operated, and maintained in accordance with NYC Health & Hospitals' Project Requirements, Basis of Design, contract documents, and applicable performance criteria. The commissioning process shall confirm, prior to Substantial Completion and Owner acceptance, that the systems are complete and functioning as intended and that NYC Health & Hospitals' facility staff have received adequate operating documentation and training.

NYC Health & Hospitals will contract directly with a qualified Commissioning Services Provider, who will act as an extension of NYC Health & Hospitals' designated staff and may provide services from the pre-design and design phases through construction, acceptance, and the warranty period.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

NYC Health + Hospitals, 50 Water Street, 5th Floor, New York, NY 10004. Raffaella Glasser (646) 815-3747; RFP_contacts@nychhc.org

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POLICE DEPARTMENT

MANAGEMENT AND BUDGET

■ INTENT TO AWARD

Services (other than human services)

PRINTING PRESS EQUIPMENT MAINTENANCE AND REPAIR - Request for Information - PIN# 05627Y0260 - Due 9-22-26 at 2:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Police Department ("NYPD"), to enter into sole source negotiations with Mark Andy, Inc, located at PO Box 300, 1 Riverside Avenue, Somerset, Massachusetts 02726.

NYPD has determined that Mark Andy Inc is the sole source vendor for Mark Andy Inc printing press equipment and maintenance services because Mark Andy Inc is the only authorized vendor that has

necessary training certifications and authorized technicians to service the Presstek printing press equipments to make the necessary repairs, services and installations.

Any vendor besides Mark Andy Inc that believes that it can provide the services is invited to do so. Complete specifications are found in Passport. To respond in PASSPort, please upload a Capability Statement in the Documents Submission Section of the Manage Responses tab. If you have any questions about the details of the RFx, please submit them through the Discussion with Buyer tab and e-mail contracts@nypd.org.

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YOUTH AND COMMUNITY DEVELOPMENT

AGENCY CHIEF CONTRACTING OFFICE

■ AWARD

Human Services/Client Services

FY27 SATURDAY NIGHT LIGHTS NAE - Negotiated Acquisition - Other - PIN# 26026N0029003 - AMT: \$447,898.00 - TO: City in the Community Foundation, 600 3rd Avenue, 30th Floor, New York, NY 10016.

The New York Police Department (NYPD) partnered with the Department of Youth and Community Development (DYCD), the City's District Attorneys, and community-based organizations to open gyms and expand its "Saturday Night Lights" (SNL) program. SNL is a summer program that provides access to free youth sports programming on Saturday nights. This extension will affect one contract and the term will be for one year to ensure continuity for these crucial services. The extension will allow DYCD the necessary time to procure these services competitively in the future. DYCD is currently working on the concept paper and reviewing the program model. It is important for the continuation of the Saturday Night Lights Continuation, which ends 6/30/2026. Although, the program has proven to be successful and stakeholders are engaged and committed to its continued success. In order to ensure no disruption is services DYCD will extend the current contracts for one year. The NAE will grant nine (9) contract awards for the term of one year. The NAE will allow DYCD to competitively award these services in the future; currently DYCD is prioritizing the award and registration of the COMPASS Elementary and Middle School RFPs contracts before we release the Saturday Night Lights Continuation concept paper/solicitation in the future.

The extension of these contracts is crucial to ensure continuity of services. The ACCO has determined that an extension of these services will be beneficial to the City since the same terms and conditions remain. In addition, the current contractors are familiar with Community Center Programming and have been performing satisfactory and above on their current contract (s).

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YOUTH SERVICES

■ AWARD

Human Services/Client Services

COMPASS PROGRAMS IN PUBLIC SCHOOLS - MIDDLE - Competitive Sealed Proposals/Pre-Qualified List - Other - PIN# 26026P0003067 - AMT: \$8,669,700.00 - TO: Westhab, Inc., 8 Bashford St, Yonkers, NY 10701-7099.

Bronx 08 - Atmosphere Academy Public Charter School
Manhattan 07 - West Prep Academy

DYCD has determined that Competitive Sealed Bidding is neither practicable nor advantageous to the City because this procurement necessitates the exercise of judgment in evaluating competing proposals and requires a balancing of price, quality, and programmatic factors to achieve the best outcomes. COMPASS programs are a critical part of the City's effort to support working families by providing free, high-quality afterschool and summer childcare services. They offer a wide range of enrichment activities that help students in Kindergarten through Grade 8 develop academically, socially, and emotionally, both in and out of the classroom. Given the complex nature of this work requiring cultural competency, deep community engagement, and tailored programming to meet the diverse needs of NYC youth a proposal-based evaluation is essential. This approach allows DYCD to select providers not only based on cost, but also on their demonstrated experience, organizational capacity, staffing approach, and commitment to equitable service delivery. Therefore, the use of an RFP, rather than Competitive Sealed Bidding, is the most appropriate method to ensure

the highest quality of services are delivered in alignment with the City's goals for youth development and family support.

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PUBLIC COMMENT ON CONTRACT AWARDS

DESIGN AND CONSTRUCTION

■ NOTICE

This is a notice that NYC Department of Design and Construction is seeking comments from the public about the proposed contract below.

Contract Type: Contract

Contractor: UA3, INC.

Contractor Address: 384 Grand Street, New York, NY 10002

Scope of Services: Purchase of One (1) Refrigerated Food Truck

Maximum Value: \$153,000

Term: 1825 consecutive calendar days from date of registration

E-PIN: 85027L0009001

Procurement Method: Line-Item Appropriation/Discretionary

Funding

Procurement Policy Board Rule: Section 1-02 (e)

How can I comment on this proposed contract award?

Please submit your comment to https://forms.office.com/Pages/ResponsePage.aspx?id=x2_1MoFflk6pWxXaZIE7785hDCttXINNspyZgs2xarVURVdDTjFZTk45TEJBRVIPNkNJRDE4NzAwUC4u. Be sure to include the E-PIN and Project ID on your Comment Submission Form.

Comments must be submitted before 4:00 P.M. on Friday, September 18, 2026.

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HUMAN RESOURCES ADMINISTRATION

■ NOTICE

This is a notice that NYC Department of Social Services/HRA is seeking comments from the public about the proposed contract listed below.

Contract Type: General Contract (CT1)

Contractor: Arab American Association of New York, Inc

Contractor Address: 6803 5th Avenue, Brooklyn, NY 11220

Scope of Services: Provision of Legal Services for Asian American and Pacific Islander (AAPI) Communities, Citywide

Maximum Value: \$350,000.00

Term: 07/1/2025 - 06/30/2028

Renewal Clause: No Renewal Option

E-PIN: 06926L0194001

Procurement Method: City Council Discretionary Funds/Line-Item Appropriation

Procurement Policy Board Rule: Section 1-02(e)

How can I comment on this proposed contract award?

Please submit your comment to PublicComments@dss.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 10:00 A.M. on Thursday, September 17, 2026.

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SMALL BUSINESS SERVICES

■ NOTICE

This is a notice that SBS is seeking comments from the public about the proposed contract below.

Contract Type: Contract**Contractor:** Damayan Migrant Workers Association**Contractor Address:** 406 West 40 Street, Third Floor, New York, NY 10018**Scope of Services:** During the Term, Contractor shall use the Program Funds to support social services such as legal services; workforce and employment assistance services for workers and laborers such as immigrant workers and day laborers; construction site safety program services; vocational and educational programs; and recreation programs.**Maximum Value:** \$375,000.00**Term:** 7/1/2025 through 6/30/2028**E-PIN:** 80126L0179001**Procurement Method:** Line-Item Appropriations or Discretionary Funds.**Procurement Policy Board Rule:** Section 1-02(e)**How can I comment on this proposed contract award?**Please submit your comment to procurement help desk email procurementhelpdesk@sbs.nyc.gov. Be sure to include the E-PIN above in your message.

Comments must be submitted before 5:00 P.M. on Friday, September 18, 2026.

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TRANSPORTATION**■ NOTICE**

This is a notice that the Department of Transportation is seeking comments from the public about the proposed contract below.

Contract Type: Purchase Order/Contract**Contractor:** Eastern Horizon Corp**Contractor Address:** 3201 Glenwood Road, Suite 2C, Brooklyn, NY 11210**Scope of Services:** To procure goods of Marine Pumps, Spare Parts, & Related Items.**Maximum Value:** \$600,000.00**Term:** March 6, 2026 through March 5, 2029.**E-Pin:** 84126W0055001A001**Procurement Method:** MWBE Non-Competitive Small Purchase**Procurement Policy Board Rule:** Section 3-08(c)(1)(iv)**How can I comment on this proposed contract award?**Please submit your comment to: <https://forms.cloud.microsoft/g/2sq0H54UxQ>. Be sure to include the E-Pin above in your message.

Comments must be submitted before 5:00 P.M. on Friday, September 25, 2026.

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YOUTH AND COMMUNITY DEVELOPMENT**■ NOTICE**

This is a notice that The Department of Youth & Community Development (DYCD) is seeking comments from the public about the ten (10) proposed contract(s) below.

Contract Type: Contract**Scope of Services:** Contractors listed below are to provide various Youth and Community Development related Services citywide.

The contractors' name, EPIN, contract amount, contract term, and contractor address are indicated below:

Term: July 1, 2023 through June 30, 2026**EPIN:** 26024L1498001**Contractor Name:** Advocates for Trans Equality Educational Fund**Contractor Address:** 228 Park Avenue South, New York, NY 10003**Contract Amount:** \$1,537,500.00**EPIN:** 26024L0193001**Contractor Name:** Little Haiti Bk Inc**Contractor Address:** 1407 Flatbush Avenue, 2nd Floor, Brooklyn, NY 11210**Contract Amount:** \$2,325,000.00**EPIN:** 26024L0732001**Contractor Name:** West Harlem Environmental Action Inc**Contractor Address:** 1854 Amsterdam Avenue, 2nd Floor, New York, NY 10031**Contract Amount:** \$562,500.00**EPIN:** 26024L0756001A001**Contractor Name:** Citymeals-on-Wheels**Contractor Address:** 360 Lexington Avenue, New York, NY 10017**Contract Amount:** \$662,500.00**EPIN:** 26024L1132001**Contractor Name:** Southside Community Mission, Inc.**Contractor Address:** 280 Marcy Avenue, Brooklyn, NY 11211**Contract Amount:** \$313,125.00**EPIN:** 26024L1016001**Contractor Name:** Project Lend a Hand**Contractor Address:** 1545 Coney Island Avenue, Brooklyn, NY 11230**Contract Amount:** \$150,000.00**EPIN:** 26024L0587001**Contractor Name:** Hunts Point Alliance for Children**Contractor Address:** 1231 Lafayette Avenue, Sub-Basement, Bronx NY 10474**Contract Amount:** \$491,679.00**EPIN:** 26024L0813001**Contractor Name:** Bronxworks Inc**Contractor Address:** 60 East Tremont Avenue, Bronx, NY 10453**Contract Amount:** \$536,250.00**Contract Term:** 07/01/2023-06/30/2026**EPIN:** 26024L0537001**Contractor Name:** New York United Jewish Association, Inc.**Contractor Address:** 2076 Flatbush Avenue, Brooklyn, NY 11234**Contract Amount:** \$372,280.00**EPIN:** 26024L0871001**Contractor Name:** New York City Criminal Justice Agency**Contractor Address:** 299 Broadway, 4th Floor, New York, NY 10007**Contract Amount:** \$468,750.00**Procurement Method:** Line-Item Appropriation**Procurement Policy Board Rule:** Section 1-02 (e)**How can I comment on this proposed contract award?**Please submit your comment to <https://forms.office.com/g/4bZPLyJc0z>. Be sure to include the ID # above in your message.

Comments must be submitted before 3:00 P.M. on Friday, September 18, 2026.

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This is a notice that The Department of Youth & Community Development (DYCD) is seeking comments from the public about the three (3) proposed contract(s) below.

Contract Type: Contract**Scope of Services:** Contractors listed below are to provide various Youth and Community Development related Services citywide.

The contractors' name, EPIN, contract amount, contract term, and contractor address are indicated below:

Term: July 1, 2024 through June 30, 2027**EPIN:** 26025L0297001**Contractor Name:** Throggs Neck District Management Association Inc**Contractor Address:** 3800 E Tremont Avenue, Bronx NY 10465**Contract Amount:** \$112,500.00**EPIN:** 26025L0310001**Contractor Name:** Allen AME Neighborhood Preservation & Development Corp**Contractor Address:** 110-42 Merrick Boulevard, Jamaica, NY 11433**Contract Amount:** \$112,500.00**EPIN:** 26025L0323001**Contractor Name:** New York Academy of Sciences**Contractor Address:** 115 Broadway, 8th Floor, New York, NY 10006**Contract Amount:** \$112,500.00**Procurement Method:** Line-Item Appropriation**Procurement Policy Board Rule:** Section 1-02 (e)**How can I comment on this proposed contract award?**Please submit your comment to <https://forms.office.com/g/4bZPLyJc0z>. Be sure to include the ID # above in your message.

Comments must be submitted before 3:00 P.M. on Friday, September 18, 2026.

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This is a notice that The Department of Youth & Community Development (DYCD) is seeking comments from the public about the twelve (12) proposed contract(s) below.

Contract Type: Contract

Scope of Services: Contractors listed below are to provide various Youth and Community Development related Services citywide.

The contractors' name, EPIN, contract amount, contract term, and contractor address are indicated below:

Term: July 1, 2025 through June 30, 2028

EPIN: 26024L1518001

Contractor Name: Inclusive Community Wellness, Inc

Contractor Address: 122 Ashland Place, Suite 15M, Brooklyn, NY 11201

Contract Amount: \$2,287,500.00

EPIN: 26026L0179001

Contractor Name: Beer Hagolah Institutes Inc

Contractor Address: 671 Louisiana Avenue, Brooklyn, NY 11239

Contract Amount: \$187,500.00

EPIN: 26026L0167001

Contractor Name: Rethink Food USA, Inc.

Contractor Address: 214 Sullivan Street, Suite 6C, New York NY 10012

Contract Amount: \$639,372.00

EPIN: 26026L0048001

Contractor Name: The Skatepark Project

Contractor Address: 151 1st Avenue, New York, NY 10003

Contract Amount: \$131,244.00

EPIN: 26026L0038001

Contractor Name: Bronx Parent Housing Network, Inc.

Contractor Address: 488 East 164th Street, Bronx, NY 10456

Contract Amount: \$112,500.00

EPIN: 26026L0043001

Contractor Name: First in Family Fund, Inc.

Contractor Address: 108-22 Queens Blvd., 2nd Floor, Forest Hills, NY 11375

Contract Amount: \$150,000.00

EPIN: 26026L0161001

Contractor Name: One Hundred Black Men, Inc

Contractor Address: 2601 Frederick Douglass Blvd., New York NY 10030

Contract Amount: \$112,500.00

EPIN: 26026L0169001

Contractor Name: Generation Acceleration Inc

Contractor Address: 224 W 35th Street, Suite 500 PMB 156, New York, NY 10001

Contract Amount: 187,500.00

EPIN: 26026L0149001

Contractor Name: Healing Hands USA Inc

Contractor Address: 475 Riverside Drive, Suite 1374, New York, NY 10115

Contract Amount: 187,500.00

EPIN: 26026L0047001

Contractor Name: Services and Advocacy for Gay Lesbian Bisexual and Transgend

Contractor Address: 305 7th Avenue, 15th Floor, New York, NY 10001

Contract Amount: 1,031,250.00

EPIN: 26026L0166001

Contractor Name: The Center for New York City Neighborhoods Inc

Contractor Address: 60 Broad Street, Suite 3850, New York, NY 10004

Contract Amount: 262,500.00

EPIN: 26024L1182001

Contractor Name: Third Sector New England Inc

Contractor Address: 89 South Street, Suite 700, Boston, MA 02111

Contract Amount: 187,500.00

Procurement Method: Line-Item Appropriation

Procurement Policy Board Rule: Section 1-02 (e)

How can I comment on this proposed contract award?

Please submit your comment to <https://forms.office.com/g/4bZPLyJc0z>. Be sure to include the ID # above in your message.

Comments must be submitted before 3:00 P.M. on Friday, September 18, 2026.

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SPECIAL MATERIALS

CITYWIDE ADMINISTRATIVE SERVICES

■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9864 FUEL OIL AND KEROSENE

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 9/7/2026
4287148	1	#2DULS	CITYWIDE BY TW	GLOBAL MONTELLO	0.3806 GAL.	4.8947 GAL.
4287148	2	#2DULS	RACK PICK-UP	GLOBAL MONTELLO	0.3806 GAL.	4.7777 GAL.
4287148	3	#2DULS	CITYWIDE BY TW	GLOBAL MONTELLO	0.3806 GAL.	4.9329 GAL.
4287148	4	#2DULS	RACK PICK-UP	GLOBAL MONTELLO	0.3806 GAL.	4.8159 GAL.
4287149	5	#2DULS	CITYWIDE BY TW	SPRAGUE	0.3806 GAL.	5.1793 GAL.
4287149	6	#2DULS	CITYWIDE BY TW	SPRAGUE	0.3806 GAL.	5.3923 GAL.
4287149	7	B100	CITYWIDE BY TW	SPRAGUE	0.5330 GAL.	7.1000 GAL.
4287149	8	#2DULS	RACK PICK-UP	SPRAGUE	0.3806 GAL.	5.0293 GAL.
4287149	9	#2DULS	RACK PICK-UP	SPRAGUE	0.3806 GAL.	5.2423 GAL.
4287149	10	B100	RACK PICK-UP	SPRAGUE	0.5330 GAL.	6.9500 GAL.
4287149	11	#1DULS	CITYWIDE BY TW	SPRAGUE	0.4092 GAL.	5.2431 GAL.
4287149	12	B100	CITYWIDE BY TW	SPRAGUE	0.5330 GAL.	7.1240 GAL.
4287149	13	#1DULS	RACK PICK-UP	SPRAGUE	0.4092 GAL.	5.0931 GAL.
4287149	14	B100	RACK PICK-UP	SPRAGUE	0.5330 GAL.	6.9740 GAL.
4287149	15	#2DULS	BARGE DELIVERY	SPRAGUE	0.3806 GAL.	4.9287 GAL.

4287149	16	#2DULS	Winterized	BARGE DELIVERY	SPRAGUE	0.3806 GAL.	4.9947 GAL.
4287149	17	#2DULSB50		CITYWIDE BY TW	SPRAGUE	0.3806 GAL.	5.8035 GAL.
4287149	18	#2DULSB50		CITYWIDE BY TW	SPRAGUE	0.5330 GAL.	6.7142 GAL.
4287149	19	#2DULSB50		RACK PICK-UP	SPRAGUE	0.3806 GAL.	5.6535 GAL.
4287149	20	#2DULSB50		RACK PICK-UP	SPRAGUE	0.5330 GAL.	6.5642 GAL.
4287126	1	JET		FLOYD BENNETT	SPRAGUE	0.4166 GAL.	5.5005 GAL.
Non-Winterized			Apr 1 - Oct 31				
4287149		#2DULSB5	95% ITEM 5.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.3882 GAL.	5.2753 GAL.
4287149		#2DULSB10	90% ITEM 5.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.3958 GAL.	5.3714 GAL.
4287149		#2DULSB20	80% ITEM 5.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.4111 GAL.	5.5634 GAL.
4287149		#2DULSB5	95% ITEM 8.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.3882 GAL.	5.1253 GAL.
4287149		#2DULSB10	90% ITEM 8.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.3958 GAL.	5.2214 GAL.
4287149		#2DULSB20	80% ITEM 8.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.4111 GAL.	5.4134 GAL.
4287149		#2DULSB50	50% ITEM 17.0 50% ITEM 18.0	CITYWIDE BY TW	SPRAGUE	0.4568 GAL.	6.2588 GAL.
4287149		#2DULSB50	50% ITEM 19.0 50% ITEM 20.0	RACK PICK-UP	SPRAGUE	0.4568 GAL.	6.1089 GAL.
4387376	1	HDRD	HDRD100 (BARGE)	BARGE DELIVERY	SPRAGUE	0.5272 GAL.	6.4209 GAL.
4387599		HDRD	HDRD 95%+B100 5% (TW)	CITYWIDE BY TW	APPROVED OIL CO	0.0000 GAL.	4.9585 GAL.
4387599		HDRD	HDRD 95%+B100 5% (P/U)	RACK PICK-UP	APPROVED OIL CO	0.0000 GAL.	4.8085 GAL.
Winterized			Nov 1 - Mar 31				
4287149		#2DULSB5	95% ITEM 6.0 5% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.3882 GAL.	5.4777 GAL.
4287149		#2DULSB10	90% ITEM 6.0 10% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.3958 GAL.	5.5631 GAL.
4287149		#2DULSB20	80% ITEM 6.0 20% ITEM 7.0	CITYWIDE BY TW	SPRAGUE	0.4111 GAL.	5.7338 GAL.
4287149		#2DULSB5	95% ITEM 9.0 5% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.3882 GAL.	5.3277 GAL.
4287149		#2DULSB10	90% ITEM 9.0 10% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.3958 GAL.	5.4131 GAL.
4287149		#2DULSB20	80% ITEM 9.0 20% ITEM 10.0	RACK PICK-UP	SPRAGUE	0.4111 GAL.	5.5838 GAL.
4387599		HDRD	HDRD 95%+B100 5% (TW) - Do Not Use	CITYWIDE BY TW	APPROVED OIL CO	0.0000 GAL.	0.0000 GAL.
4387599		HDRD	HDRD 95%+B100 5% (P/U) - Do Not Use	RACK PICK-UP	APPROVED OIL CO	0.0000 GAL.	0.0000 GAL.
Non-Winterized/ Winterized			Year-Round				
4287149		#1DULSB20	80% ITEM 11.0 20% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	0.4339 GAL.	5.6193 GAL.
4287149		#1DULSB20	80% ITEM 13.0 20% ITEM 14.0	RACK PICK-UP	SPRAGUE	0.4339 GAL.	5.4693 GAL.
4287149		#1DULSB5	95% ITEM 11.0 5% ITEM 12.0	CITYWIDE BY TW	SPRAGUE	0.4153 GAL.	5.3371 GAL.
4287149		#1DULSB5	95% ITEM 13.0 5% ITEM 14.0	RACK PICK-UP	SPRAGUE	0.4153 GAL.	5.1871 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9865
FUEL OIL, PRIME AND START**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 9/7/2026
4387491	1	#2B10	RACK PICK-UP	UNITED METRO	0.3958 GAL.	4.7931 GAL.
4387491	2	#2B20	RACK PICK-UP	UNITED METRO	0.4111 GAL.	4.8841 GAL.
4387589	5	#2B10	BRONX - DELIVERY	SPRAGUE	0.3958 GAL.	4.8486 GAL.
4387589	6	#2B15	BRONX - DELIVERY	SPRAGUE	0.4035 GAL.	4.8853 GAL.
4387589	7	#2B15	BRONX - PICK UP	SPRAGUE	0.4035 GAL.	4.8103 GAL.
4387589	8	#2B20	BRONX - DELIVERY	SPRAGUE	0.4111 GAL.	4.9213 GAL.
4387589	17	#2B10	STATEN ISLAND - DELIVERY	SPRAGUE	0.3958 GAL.	5.0359 GAL.
4387589	18	#2B15	STATEN ISLAND - DELIVERY	SPRAGUE	0.4035 GAL.	5.0726 GAL.
4387589	19	#2B15	STATEN ISLAND - PICK UP	SPRAGUE	0.4035 GAL.	4.8103 GAL.
4387589	20	#2B20	STATEN ISLAND - DELIVERY	SPRAGUE	0.4111 GAL.	5.1086 GAL.
4387588	1	#2B10	MANHATTAN - DELIVERY	UNITED METRO	0.3958 GAL.	4.8807 GAL.
4387588	2	#2B15	MANHATTAN - DELIVERY	UNITED METRO	0.4035 GAL.	4.9191 GAL.
4387588	3	#2B15	MANHATTAN - PICK UP	UNITED METRO	0.4035 GAL.	4.7995 GAL.
4387588	4	#2B20	MANHATTAN - DELIVERY	UNITED METRO	0.4111 GAL.	4.9622 GAL.
4387588	9	#2B10	BROOKLYN - DELIVERY	UNITED METRO	0.3958 GAL.	4.8535 GAL.

4387588	10	#2B15	BROOKLYN - DELIVERY	UNITED METRO	0.4035 GAL.	4.8959 GAL.
4387588	11	#2B15	BROOKLYN - PICK UP	UNITED METRO	0.4035 GAL.	4.7995 GAL.
4387588	12	#2B20	BROOKLYN - DELIVERY	UNITED METRO	0.4111 GAL.	4.9381 GAL.
4387588	13	#2B10	QUEENS - DELIVERY	UNITED METRO	0.3958 GAL.	4.8478 GAL.
4387588	14	#2B15	QUEENS - DELIVERY	UNITED METRO	0.4035 GAL.	4.8905 GAL.
4387588	15	#2B15	QUEENS - PICK UP	UNITED METRO	0.4035 GAL.	4.8095 GAL.
4387588	16	#2B20	QUEENS - DELIVERY	UNITED METRO	0.4111 GAL.	4.9326 GAL.

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9866
FUEL OIL AND REPAIRS**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 9/7/2026
20258800919	2	#4B5	All Boroughs - Delivery	APPROVED OIL CO	0.3961 GAL	4.7592 GAL.
20258800919	3	#2B10	All Boroughs - Delivery	APPROVED OIL CO	0.3958 GAL	4.9756 GAL
20258800919	4	#2B20	All Boroughs - Delivery	APPROVED OIL CO	0.4111 GAL	5.0666 GAL

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 9867
GASOLINE**

CONTR. NO.	ITEM NO.	FUEL/OIL TYPE	DELIVERY	VENDOR	CHANGE (\$)	PRICE (\$) EFF. 9/7/2026
4387063	1.0	Reg UL	CITYWIDE BY TW	GLOBAL MONTELLO	0.1372 GAL	3.5949 GAL.
4387063	2.0	Prem UL	CITYWIDE BY TW	GLOBAL MONTELLO	0.1111 GAL	4.0647 GAL.
4387063	3.0	Reg UL	RACK PICK-UP	GLOBAL MONTELLO	0.1372 GAL	3.4927 GAL.
4387063	4.0	Prem UL	RACK PICK-UP	GLOBAL MONTELLO	0.1111 GAL	3.9675 GAL.

NOTE:

1. Biodiesel tax credit expired on 12/31/2024. New invoices will not reflect the credit.
2. Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
3. The National Oil Heat Research Alliance (NORA) has been extended until February 6, 2029. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. All other terms and conditions remain unchanged.
4. Federal Superfund Tax is included in the DCAS weekly pricing schedule, and it should not show as an additional fee.

REMINDER FOR ALL AGENCIES:

All entities utilizing DCAS fuel contracts are reminded to pay their invoices **on time** to avoid interruption of service. Please send inspection copy of receiving report for all gasoline (E70, UL PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

Effective July 1, 2025, New York City agencies are no longer permitted to place orders for #2B5 heating fuel. In accordance with updated state regulations, all heating oil sold in NYS must contain a minimum 10% biofuel blend (B10). Starting the winter of 2026/2027, agencies should begin the transition to B20 heating oil, focusing on tanks that are used regularly and not on interruptible sites. Effective July 1, 2030, B20 will be legally required through NY State for heating oil at all sites. As was implemented for B5 and B10, the transition for City facilities should begin in advance of the mandate to ensure a smooth transition to the higher blend. City facilities have used blends of B20 in the past successfully.

April 1st – October 31st transition to Non-Winter fuel.

November 1st – March 31st transition to Winter fuel.

☛ s11

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Renew or Amend Contract(s) Not Included in FY 2027 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be entering into the following renewal(s)/amendment(s) of (a) contract(s) not included in the FY 2027 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: New York City Police Department

Vendor: Insurance Auto Auctions Corporation

Description of Services to be Provided: Invoiced Vehicle Towing, Storage, Auction Salvage Services

Anticipated Procurement Method: Renewal

Anticipated New Start Date: 12/1/2026

Anticipated New End Date: 11/30/2028

Anticipated Modification to Scope: None

Reason for Renewal/ Amendment: Ongoing Project

Job Titles: None

Headcount: 0

☛ s11

CHANGES IN PERSONNEL

DEPARTMENT OF EDUCATION ADMIN FOR PERIOD ENDING 07/02/26

NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ANDERSEN	KATE	51221	\$73.6600	APPOINTED	YES	06/27/26	740
ANDERSON	ALLAN	13613	\$54408.0000	RESIGNED	NO	05/31/26	740
ANDERSON	AMY	J 51221	\$75.5100	APPOINTED	NO	06/27/26	740
ANDERSON	KATHERIN	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ANDES	ROWENA	51222	\$75.5100	APPOINTED	NO	06/27/26	740
ANDRADE	FEB DENI	51221	\$70.9600	APPOINTED	NO	06/27/26	740
ANDRAMUNO	LISSETTE	51221	\$75.0900	APPOINTED	NO	06/27/26	740
ANDRE	EDDINA	50910	\$70.6300	APPOINTED	YES	06/27/26	740
ANDREOU	SPYRIDOU C	51221	\$70.1100	APPOINTED	NO	06/27/26	740
ANG	DEREK	51221	\$74.6600	APPOINTED	NO	06/27/26	740
ANG	MARIA TH Y	51222	\$75.5100	APPOINTED	NO	06/27/26	740
ANGELOVA	KATYA D	50910	\$68.3200	APPOINTED	YES	06/27/26	740
ANGLO	MARIA LE H	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ANIANWU-UDEH	OLIVIA A	50910	\$67.8200	APPOINTED	YES	06/27/26	740
ANICA	NAZIFA	51221	\$68.2700	APPOINTED	YES	06/27/26	740
ANOKUTE	IRENE N	50910	\$70.2400	APPOINTED	YES	06/27/26	740
ANSAH	OLIVIA B	50910	\$68.3200	APPOINTED	YES	06/27/26	740
ANSARUL	FAHAD	56057	\$51094.0000	APPOINTED	YES	06/16/26	740
ANSONG-PERRY	ELIZABET	51222	\$70.1100	APPOINTED	NO	06/27/26	740
ANTHONY	AMBER A	51221	\$70.1100	APPOINTED	NO	06/27/26	740
ANTHONY	SANDRA	50910	\$66.0900	APPOINTED	YES	06/27/26	740
ANTOINE	YVES MAR	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ANTONOVICH	CHRISTIN A	51222	\$73.6600	APPOINTED	NO	06/27/26	740
ANTONY	ANJU	51221	\$68.2700	APPOINTED	YES	06/27/26	740
ANTONY	MARY S	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ANZALONE	MELISSA	50910	\$68.8200	APPOINTED	YES	06/27/26	740
APAP	BRIDGET	51222	\$75.5100	APPOINTED	NO	06/27/26	740

APARICIO	KATHLEEN D	51222	\$75.5100	APPOINTED	NO	06/27/26	740
APEN	DEBRA	50910	\$70.6300	APPOINTED	YES	06/27/26	740
APON	ALFRED	51222	\$75.5100	APPOINTED	NO	06/27/26	740
APPIAH	SAMUEL	50910	\$66.0900	APPOINTED	YES	06/27/26	740
APPLEBAUM	ALLA	51222	\$75.5100	APPOINTED	NO	06/27/26	740
APPU	LEENA	51222	\$74.6600	APPOINTED	NO	06/27/26	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/02/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
ARANBAEV	ILANA	51222	\$75.5100	APPOINTED	NO	06/27/26	740
ARANGO	PAULA-AN	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ARAYATA	JINKY T	51222	\$71.8200	APPOINTED	NO	06/27/26	740
ARBOLEDA	BRIGETTE	51221	\$68.2700	APPOINTED	YES	06/27/26	740
ARCANGEL	AMY	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ARCHER	PENDA A	51222	\$75.5100	APPOINTED	NO	06/27/26	740
ARDEN	ESTHER	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ARELLANO	CRISTINA S	51222	\$75.5100	APPOINTED	NO	06/27/26	740
ARES	ERFEL	51222	\$75.5100	APPOINTED	NO	06/27/26	740
AREVALO	VICTORIA M	50910	\$70.6300	APPOINTED	YES	06/27/26	740
ARIDAS	CYNTHIA	5124A	\$97.1400	APPOINTED	NO	06/27/26	740
ARISTORENAS	JENNIE	51222	\$75.5100	APPOINTED	NO	06/27/26	740
ARIYEV	ILANA	51221	\$74.6600	APPOINTED	NO	06/27/26	740
ARMENIA	DANIELLE	51222	\$75.5100	APPOINTED	NO	06/27/26	740
ARNALDO	EVELYN D	51222	\$75.0900	APPOINTED	NO	06/27/26	740
ARNDT	DIANE C	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ARNOLD	ELKA B	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ARNOLD	JENNIFER	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ARNOLD-LIEBMAN	LIANN	51222	\$70.1100	APPOINTED	YES	06/27/26	740
ARONOVA	SOFIYA	51221	\$75.0900	APPOINTED	NO	06/27/26	740
ARRIGO	NATASHA R	50910	\$69.8400	APPOINTED	YES	06/27/26	740
ARROYO	SHIRI	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ARTES	ROMMEL	51222	\$75.5100	APPOINTED	NO	06/27/26	740
ARTILES	YAMILETT	51221	\$68.2700	APPOINTED	NO	06/27/26	740
ARTOPE	TUNISIA	51221	\$71.8200	APPOINTED	YES	06/27/26	740
ARTY	WENDY J	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ASANTE	EMMANUEL	51222	\$75.5100	APPOINTED	NO	06/27/26	740
ASHEY	JANINE	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ASHEROVA	TATYANA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ASHKENAS	RANDI	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ASKARINAM	MIRIAM	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ASKEW	SHANTELL F	51221	\$75.0900	APPOINTED	NO	06/27/26	740
ASLAM	YOUSUF	51222	\$70.1100	APPOINTED	NO	06/27/26	740
ASPIR	NORA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ASPURU-ROVNER	MELISSA	51222	\$75.0900	APPOINTED	NO	06/27/26	740
ASSAF	MAEGAN M	51221	\$68.2700	APPOINTED	NO	06/27/26	740
ASUNTO	ARCHIE	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ASUNTO	CRISTOPH M	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ATAALLA	AYMAN E	51222	\$75.5100	APPOINTED	NO	06/27/26	740
ATKINS	ELLEN	51221	\$75.0900	APPOINTED	NO	06/27/26	740
ATKINSON	MONISE	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ATLAGH	GEMMA	50910	\$70.6300	APPOINTED	YES	06/27/26	740
ATLAK	CORINNE	51222	\$75.5100	APPOINTED	NO	06/27/26	740
ATLAN	SELY	51221	\$75.0900	APPOINTED	NO	06/27/26	740
ATTALE	JEANETTE	51221	\$68.2700	APPOINTED	NO	06/27/26	740
ATTERBURY	KAMANTHA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
ATTIAS	IRINA Z	50910	\$68.3200	APPOINTED	YES	06/27/26	740
ATTIAS	LETTIE	50910	\$70.6300	APPOINTED	YES	06/27/26	740
ATTIPOE	IVY M	50910	\$69.0600	APPOINTED	YES	06/27/26	740
ATUEGWU	EDITH N	50910	\$67.5800	APPOINTED	YES	06/27/26	740
AUFFREY	EMILY S	5091A	\$74.6300	APPOINTED	YES	06/27/26	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/02/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
AUGUSTAVE	MARGARET	50910	\$70.6300	APPOINTED	YES	06/27/26	740
AUGUSTE	CHRISTOP	51221	\$68.2700	APPOINTED	NO	06/27/26	740
AUGUSTINE	MERINA	50910	\$70.6300	APPOINTED	YES	06/27/26	740
AUSTIN	JULIETTE A	50910	\$68.3200	APPOINTED	YES	06/27/26	740
AVALLONE	JENNIFER	51222	\$75.5100	APPOINTED	NO	06/27/26	740
AVELINO	EDSEL R	51222	\$75.5100	APPOINTED	NO	06/27/26	740
AVELLINO	RALPH	51221	\$75.5100	APPOINTED	NO	06/27/26	740
AVENIS	NATASHA	51222	\$71.3900	APPOINTED	NO	06/27/26	740
AVEZOVA	EMA	51221	\$75.0900	APPOINTED	NO	06/27/26	740
AVILA	MEGAN	5124A	\$97.1400	APPOINTED	YES	06/27/26	740
AVISSATO	JUSTINE M	50910	\$70.2400	APPOINTED	YES	06/27/26	740
AVITABILE	JUDITH	51222	\$75.5100	APPOINTED	NO	06/27/26	740
AVITUS	MARJORIE V	51221	\$75.0900	APPOINTED	NO	06/27/26	740
AVRAKH	GALINA	50910	\$70.6300	APPOINTED	YES	06/27/26	740
AYROVAINEN	THOMAS	51221	\$75.5100	APPOINTED	NO	06/27/26	740
AZCURRA	CLAUDIA	51221	\$75.0900	APPOINTED	NO	06/27/26	740
AZEZ	SAKINAT	50910	\$68.3200	APPOINTED	YES	06/27/26	740
AZZARELLO	MELISSA	51221	\$70.1100	APPOINTED	NO	06/27/26	740
BALBAKI	ABDULHAD	51221	\$71.9600	APPOINTED	NO	06/27/26	740
BABADZHANOVA	YANA	5091B	\$89.3600	APPOINTED	YES	06/27/26	740
BABAEV	ALBINA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BACCHUS	MICHELLE W	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BACHAYEV	NATALYA	50910	\$66.0900	APPOINTED	YES	06/27/26	740
BACHMAN	MARIANNE	50910	\$68.3200	APPOINTED	YES	06/27/26	740
BACON	MIRIAM	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BACUS	JANETH	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BADAL	DIANA J	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BADMUS	RAFEU A	50910	\$68.3200	APPOINTED	YES	06/27/26	740
BAGUYO	KAREN	51221	\$70.1100	APPOINTED	YES	06/27/26	740
BAHAT	ARIELLA E	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BAHNO	MATTHEW	51221	\$68.2700	APPOINTED	NO	06/27/26	740
BAILEY	SHANNON	51221	\$75.5100	APPOINTED	NO	06/27/26	740

BAILEY	SHARONDA C	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BAILEY	SHERIKA A	51221	\$72.8100	APPOINTED	NO	06/27/26	740
BAIN	GLENDA	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BAKER	CHELSEA R	51221	\$72.8100	APPOINTED	NO	06/27/26	740
BAKER	DENISE A	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BAKER	SHERMAIN	51222	\$73.6600	APPOINTED	NO	06/27/26	740
BAKSH-JEFFREY	RAFEENA	51221	\$70.1100	APPOINTED	NO	06/27/26	740
BAL	SONALI	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BALDOVINO	ELOISA	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BALDOVINO	RICHE	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BALI-KEYES	NIKOLETT	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BALIS	CONSTADI	51222	\$73.6600	APPOINTED	NO	06/27/26	740
BALOGH	SARAH J	51221	\$70.1100	APPOINTED	YES	06/27/26	740
BALOG	JUSTINE	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BALSAM	CHERYL	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BALTCH	LANIE R	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BALTI	ZOUHAIRA	51221	\$72.8100	APPOINTED	YES	06/27/26	740
BANDEALY	ZEHRRA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BANNER	JESSICA	51221	\$75.5100	APPOINTED	NO	06/27/26	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/02/26

		TITLE						
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BANSCHBACH	JESSICA		51221	\$73.2400	APPOINTED	NO	06/27/26	740
BAPTISTE	AL		51222	\$75.5100	APPOINTED	NO	06/27/26	740
BAPTISTE	GERMIA	T	51221	\$70.9600	APPOINTED	NO	06/27/26	740
BAPTISTE	JONALD		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BAQUIRAN	KIMBERLY		51222	\$75.5100	APPOINTED	NO	06/27/26	740
BARANGAN	VICTOR		51222	\$75.5100	APPOINTED	NO	06/27/26	740
BARASCH	SHOSHANA		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BARBARITO	DIANE		50910	\$68.3200	APPOINTED	YES	06/27/26	740
BARBIAN	JULIA		51221	\$71.9600	APPOINTED	NO	06/27/26	740
BARBIERI	CHRISTIN		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BARBOSA	JESUS		91915	\$448.0000	APPOINTED	NO	06/14/26	740
BARCLAY	TRACEY-A	N	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BARGAMENTO	ALMA		51222	\$75.5100	APPOINTED	NO	06/27/26	740
BARIZONE	ANNMARIE		51221	\$68.2700	APPOINTED	NO	06/27/26	740
BARKER	LYDIA		5091B	\$89.6800	APPOINTED	YES	06/27/26	740
BARNES	CHRISTIN A		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BARNES	GHEMAIE		50910	\$65.3500	APPOINTED	YES	06/27/26	740
BARONE VACCARO	FRANCES		51222	\$75.5100	APPOINTED	NO	06/27/26	740
BARRETT	CHESTINE		50910	\$69.0600	APPOINTED	YES	06/27/26	740
BARRY	JAMES	P	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BARUCH	BELLA		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BASTA	DANA		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BATALLA	MELISSA	A	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BATHLA	CHAITYAN		51222	\$71.9600	APPOINTED	NO	06/27/26	740
BATTION	LUDIVINA		51222	\$75.5100	APPOINTED	NO	06/27/26	740
BATTISTA	ELIZABET		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BATTAGLIA	JESSICA		51221	\$75.0900	APPOINTED	NO	06/27/26	740
BATTINELLI	MATTHEW		51222	\$75.5100	APPOINTED	NO	06/27/26	740
BAUTISTA	CAROL		51221	\$70.1100	APPOINTED	NO	06/27/26	740
BAVARO	ELLENA		5091A	\$75.1700	APPOINTED	YES	06/27/26	740
BAWA	SONIA		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BAZALAIS	MARVELIN		51221	\$75.0900	APPOINTED	NO	06/27/26	740
BEADLE	DANEITH		51222	\$75.5100	APPOINTED	NO	06/27/26	740
BEAUCHAMP	ALANNA	C	51221	\$68.2700	APPOINTED	YES	06/27/26	740
BEAUCHEMIN	DIANE	A	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BEAUVIL	LEONIDE	J	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BECKER	JEANINE		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BECKER III	JOHN	J	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BECKOFF	ALANA		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BECCOURTNEY	REBECCA		51221	\$70.1100	APPOINTED	NO	06/27/26	740
BEDIAHRAH	DIANNA		10080	\$167276.0000	RETIRED	NO	05/15/26	740
BEER	JEFFREY		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BERM DAPONTE	ALISON		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BERKET	AHMED		51222	\$75.5100	APPOINTED	NO	06/27/26	740
BELCASTRO	LYNDA		51222	\$75.5100	APPOINTED	NO	06/27/26	740
BELINFANTI	DESLIN		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BELINKY	REBECCA		51221	\$72.8100	APPOINTED	NO	06/27/26	740
BELIZAIRE	FAVIER		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BELIZAIRE	JUDITH		51221	\$75.5100	APPOINTED	NO	06/27/26	740
BELKIN	ADAM		51222	\$75.5100	APPOINTED	NO	06/27/26	740
BELL	ABIGAIL	N	51222	\$71.8200	APPOINTED	YES	06/27/26	740

BENVENUTO	MARIAELE	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BERGER	JANE	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BERKOVICH	VALERIE	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BERKOVITS	SHAINDEL M	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BERMAN	KRISTINA	51221	\$73.6600	APPOINTED	NO	06/27/26	740
BERMAN	SERENA B	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BERMAN	YONINA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BERMEJO	CHARLES T	51221	\$70.1100	APPOINTED	YES	06/27/26	740
BERMINGHAM	KETRINA	56058	\$62707.0000	APPOINTED	YES	06/12/26	740
BERNADSKAYA	JENNY A	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BERNAGENE	KETLIE	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BERNAL-LOPEZ	JOSE	50910	\$66.0900	APPOINTED	YES	06/27/26	740
BERNARD	RACHEL	51222	\$68.2700	APPOINTED	NO	06/27/26	740
BERNARD MITCHEL	COLLEEN	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BERNARDEZ	SHARON R D	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BERNSTEIN	MARISSA S	51221	\$71.9600	APPOINTED	NO	06/27/26	740
BERNSTEIN	SURI	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BERONIO MENDOZA	MADONNA	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BERRIOS	NICOLE	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BERROCALES	LISETTE M	50910	\$68.3200	APPOINTED	YES	06/27/26	740
BERTRESSE	MAUDE	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BETT	KHADIM H	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BEY	TIFFANY A	51221	\$70.9600	APPOINTED	NO	06/27/26	740
BEYTELMAN	INNA	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BHARATH	ASHA	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BHATT	CATHERIN	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BIANCO	HEATHER	51221	\$70.9600	APPOINTED	NO	06/27/26	740
BICKNESE	JACLYN A	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BICKOM	SIQBHAN	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BIELER	TERYN	51221	\$74.6600	APPOINTED	NO	06/27/26	740
BIRDI	JATINDER K	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BIRMELIN	CHRISTIN E	50910	\$68.3200	APPOINTED	YES	06/27/26	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/02/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BIRNBAUM	LISA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BISCARDI	MARY-KAT	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BISCOCHO	MARELYL	51221	\$68.2700	APPOINTED	NO	06/27/26	740
BLACKETT-MUNIR	KAMARIA A	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BLADSTROM	EVALYN	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BLAICH	CHRISTIN S	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BLAKE	JASMINE D	56057	\$44432.0000	APPOINTED	YES	06/14/26	740
BLAKE	JENNIFER	51222	\$71.9600	APPOINTED	NO	06/27/26	740
BLAMAH	ZUBA	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BLANDO	MARISSA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BLANK	WENDY	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BLEIBERG	SARIT	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BLICK	WALTER R	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BLUESTINE	ELANA	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BLUMSTEIN	JEREMY	51221	\$72.8100	APPOINTED	NO	06/27/26	740
BLYAKHER	FIMA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BOAPO	GEORGE	50910	\$68.3200	APPOINTED	YES	06/27/26	740
BOBIS	MIDAS	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BOBKER	BAYLA	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BOBR	JANET	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BOCK	AVIVA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BOGACIU	RUXANDRA M	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BOGART	ANNEMARI	50910	\$67.8200	APPOINTED	YES	06/27/26	740
BOGGI	MEGAN	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BOGLE	MARY	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BOGUSLAWSKI	GABRIEL D	50910	\$68.8200	APPOINTED	YES	06/27/26	740
BOGY	CHRISTIN	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BOHL	JOHN	51221	\$74.6600	APPOINTED	NO	06/27/26	740
BOLDIN	SVETLANA	50910	\$69.0600	APPOINTED	YES	06/27/26	740
BOLIVAR TORRES	CLAUDIA C	51221	\$68.2700	APPOINTED	NO	06/27/26	740
BOLLINGER	IDA MARI P	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BONNER	CAROL A	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BONNY	KYISHA L	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BONO	LEA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BONOSTRO	LUDOVIC P	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BONURA	JAIME	50910	\$70.2400	APPOINTED	YES	06/27/26	740
BOOKBINDER	SEEMA	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BOOMER	ZELDA	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BORAWSKI	PRZEMYSL	51222	\$70.9600	APPOINTED	NO	06/27/26	740
BORBE	JUSTIN	51221	\$71.9600	APPOINTED	NO	06/27/26	740
BORDA	LORENA	51221	\$70.1100	APPOINTED	NO	06/27/26	740
BORDONE-BACAREL	KRISTEN	50910	\$68.3200	APPOINTED	YES	06/27/26	740
BORGELLA	NATACHA	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BORGEN ROVITZ	INGER M	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BORGHEI-RAZAVI	ROYA	51221	\$68.2700	APPOINTED	YES	06/27/26	740
BORRES MALAGAR	RIZZA M	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BORRIELLO	SARAH	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BOSSE-COLASME	KETISIA	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BOTROS	ALMAZ R	51221	\$70.9600	APPOINTED	NO	06/27/26	740
BOTROS	ANNA A	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BOURGOING	PHILIPPE	51221	\$75.5100	APPOINTED	NO	06/27/26	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/02/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BOURNE	ELMA	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BOURNIAS	GEORGE	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BOWES	KATHLEEN M	50910	\$70.2400	APPOINTED	YES	06/27/26	740
BOYD	SAMINA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BOYD	VANESSA B	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BOYLE	ROXANNE	51221	\$75.5100	APPOINTED	NO	06/27/26	740

BRACCOLINO	KELLY	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BRACERO	JEMIMA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRACY	NILES	51222	\$85047.0000	APPOINTED	YES	06/16/26	740
BRACY	NILES	51222	\$70.1100	APPOINTED	YES	06/27/26	740
BRADLEY	LAUREN	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRAITHWAITE	SARAH R	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRAND	JOSETTE I	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRANDEIS	PENINA S	51221	\$70.9600	APPOINTED	NO	06/27/26	740
BRANDLER	ALLISON	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRANDSDORFER	EILEEN M	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BRANNAN	KAREN M	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRATHWAITE	AYANNA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRATHWAITE	EUNICE J	51221	\$73.2400	APPOINTED	NO	06/27/26	740
BRATHWAITE-RUSH	AVA J	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BRAUN	KEVIN J	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRAVEBOY	KEANN A	5091A	\$74.0900	APPOINTED	YES	06/27/26	740
BRAVERMAN	JANE M	51221	\$70.9600	APPOINTED	YES	06/27/26	740
BRAVERMAN	MARINA	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BRAVO	CLAUDIA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BREEN	BONNIE S	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRENNER	GREGANNE	50910	\$68.8200	APPOINTED	YES	06/27/26	740
BRENNAN	ANNE M	06165	\$91.7300	APPOINTED	YES	06/27/26	740
BRENNAN	TARA A	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BRESSLER	DIANE C	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRETTON	BETHANY C	51221	\$70.9600	APPOINTED	NO	06/27/26	740
BRETOUS	MALICA D	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRUET	MEIR	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BREVIARIO	JULIANNA E	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BREWER	THERESA H	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BRIGGS JR.	KONJU	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRIODY	KATHRION	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRIONES	JOSEPH R	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BRISTOL	KAITLIN	51221	\$70.9600	APPOINTED	NO	06/27/26	740
BRITO	NOEMI	56057	\$74072.0000	RETIRED	YES	06/25/26	740
BROCK	LYNDA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRONNER	SANDRA R	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRONS-BAILEY	ZULLY	50910	\$70.6300	APPOINTED	YES	06/27/26	740
BRONSKY	JONATHAN	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BROOKS	SHANAE	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BROOKS BLANK	ALISSA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BROWN	ALFREDA	50910	\$69.8400	APPOINTED	YES	06/27/26	740
BROWN	ARIELLE	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BROWN	AUTUMN J	56058	\$72114.0000	APPOINTED	YES	05/31/26	740
BROWN	GABRIEL T	51221	\$70.1100	APPOINTED	NO	06/27/26	740
BROWN	GEORGIA L	50910	\$70.2400	APPOINTED	YES	06/27/26	740

DEPARTMENT OF EDUCATION ADMIN
FOR PERIOD ENDING 07/02/26

NAME	TITLE	NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
BROWN	KAREN M	51221	\$73.6600	APPOINTED	NO	06/27/26	740
BROWN	KIMBERLY	51222	\$74.6600	APPOINTED	NO	06/27/26	740
BROWN	LAUREN A	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BROWN	ROBERTA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BROWN	SHENA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BROWN	TASHEENA	50910	\$68.3200	APPOINTED	YES	06/27/26	740
BROWN	TIFFANY J	5124A	\$97.1400	APPOINTED	YES	06/27/26	740
BROWN	TSHURA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BROWN WASSINGER	CAROL A	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BROWNSTEIN	WENDY	5124A	\$97.1400	APPOINTED	NO	06/27/26	740
BROZEK	URSULA	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BRUCE	ALISON S	51221	\$73.6600	APPOINTED	YES	06/27/26	740
BRUKNER	LAUREN	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRUN	MARIA F	51222	\$75.5100	APPOINTED	NO	06/27/26	740
BRUNO	MARIA E	51221	\$75.0900	APPOINTED	NO	06/27/26	740
BRUTUS	NATASHA	51221	\$75.5100	APPOINTED	NO	06/27/26	740
BRUZZESE-AURDAH	DELTA F	51221	\$75.5100	APPOINTED	NO	06/27/26	